Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	30/09/2010	735.00	ROADSAFE UK LTD	STC10586
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	30/09/2010	759.50	ROADSAFE UK LTD	STC10609
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	30/09/2010	17135.36	INTERSERVE PROJECT SERVICES LTD	STC11721
South Tyneside Council	00CL	St Mary's RC School Kitchen	Catering Provisions	30/09/2010	615.75	JW RAE BAKER & CONFECTIONER	STC10471
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	30/09/2010	645.00	ARGYLL-RUANE LTD	STC10508
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	30/09/2010	951.94	JW RAE BAKER & CONFECTIONER	STC10741
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Servicing/Electric Testing of Equipment	30/09/2010	1212.90	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC10912
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractor - General Consultancy	30/09/2010	1380.00	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC10977
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/09/2010	3043.50	FOSTERING SOLUTIONS	STC11315
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/09/2010	3043.50	FOSTERING SOLUTIONS	STC11316
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/09/2010	3440.10	FOSTERING SOLUTIONS	STC11353
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	30/09/2010	7442.00	C D PASSENGER SERVICES	STC11573
South Tyneside Council	00CL	Local Involvement Network	Service Contracts & Supplies	30/09/2010	21472.09	BLISS-ABILITY	STC11745
South Tyneside Council	00CL	Cookson Festival	Private Contractor - General Consultancy	30/09/2010	500.00	G MOLE	STC10340
South Tyneside Council	00CL	Central Library	Property Planned Maintenance	30/09/2010	503.80	SAFE AND SURE FIRE PROTECTION	STC10346
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	30/09/2010	604.33	ASKEWS LIBRARY SERVICES LTD	STC10462
South Tyneside Council	00CL	West Boldon Primary School	Schools Maintenance Non-Buyback	30/09/2010	650.00	FLOORSAND NORTH EAST	STC10510
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	30/09/2010	1090.00	DICKINSON DEES LAW FIRM	STC10829
South Tyneside Council	00CL	Laygate	Schools Maintenance Non-Buyback	30/09/2010	1395.44	JENSEN CONSTRUCTION LTD	STC10982
South Tyneside Council	00CL	Public Rights of Way Costs	Public Rights of Way	30/09/2010	2647.20	DOMINIC WRIGHT GARDENS SERVICES	STC11264
South Tyneside Council	00CL	Transport Futures	Agency Staff - Non-Teachers	30/09/2010	3046.40	JMP CONSULTANTS LTD	STC11317
South Tyneside Council	00CL	Tourism	Non-Staff Advertising	30/09/2010	3500.00	CBS OUTDOOR LIMITED	STC11363
South Tyneside Council	00CL						

South Tyneside Council	00CL	St Oswald's CE Primary	Schools Maintenance Non-Buyback	06/10/2010	654.09	W H DUNN & CO	STC10520
South Tyneside Council	00CL	Great North Run Finish	Security of Assets/Alarms Maintenance	06/10/2010	663.57	DELTA ONE SECURITY LTD	STC10527
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	06/10/2010	960.00	SPEC SAVERS (SOUTH SHIELDS)	STC10745
South Tyneside Council	00CL	Hebburn/Jarrow Area Working Area Based Grant	Promotional Activities	06/10/2010	1000.00	HEDWORTH RESIDENTS ASSOCIATION	STC10781
South Tyneside Council	00CL	Great North Run Finish	Security of Assets/Alarms Maintenance	06/10/2010	1096.05	DELTA ONE SECURITY LTD	STC10848
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital In House Salaries	06/10/2010	1712.86	IAN FARMER ASSOCIATES	STC11064
South Tyneside Council	00CL	Factory Units Up Option to Tax	Property Planned Maintenance	06/10/2010	1935.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11126
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure	Service Contracts & Supplies	06/10/2010	2104.30	ROBIN CARR ASSOCIATES	STC11159
South Tyneside Council	00CL	Factory Units Non Option to Tax	Property Planned Maintenance	06/10/2010	2125.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11163
South Tyneside Council	00CL	Factory Units Non Up Option to Tax	Property Planned Maintenance	06/10/2010	2175.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11176
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	06/10/2010	2230.55	THE PIPE SURGEON	STC11191
South Tyneside Council	00CL	South Tyneside Means Business	Subscriptions	06/10/2010	2250.00	COBWEB INFORMATION LTD	STC11196
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	06/10/2010	2475.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11230
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	06/10/2010	2475.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11229
South Tyneside Council	00CL	Laygate	Property Reactive/General Repairs	06/10/2010	2551.98	CORAL WASHROOMS	STC11245
South Tyneside Council	00CL	South Marine Park	Property Reactive/General Repairs	06/10/2010	2612.50	THE PIPE SURGEON	STC11258
South Tyneside Council	00CL	Old Harbour Quarry Risk Assessment	Capital Advisors & Consultants Fees	06/10/2010	3324.00	HALCROW GROUP LTD	STC11341
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	06/10/2010	4750.00	TURNER & TOWNSEND	STC11470
South Tyneside Council	00CL	Toner Avenue Primary	Schools Maintenance Non-Buyback	06/10/2010	7553.80	CORAL WASHROOMS	STC11581
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	06/10/2010	9370.00	NITELITES	STC11626
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	06/10/2010	9393.86	VIRGIN MEDIA PAYMENTS LTD	STC11627
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	06/10/2010	10489.42	SOUTH TYNESIDE HOMES	STC11650
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	06/10/2010	10826.65	SOUTH TYNESIDE HOMES	STC11654
South Tyneside Council	00CL	Mouth of the Tyne Festival	Entertainers Services	06/10/2010	18441.00	EVENT INTERNATIONAL	STC11727
South Tyneside Council	00CL	Laygate	Schools Maintenance Non-Buyback	06/10/2010	48147.00	CORAL WASHROOMS	STC11815
South Tyneside Council	00CL	Homelessness	Furniture & Equipment	06/10/2010	642.00	TSUK INTERIORS LTD	STC10494
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	06/10/2010	3715.00	MENCAP	STC11387
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07/10/2010	520.00	TRANS LINC LTD	STC10374
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/10/2010	595.00	TRANS LINC LTD	STC10443
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	07/10/2010	595.30	TRANS LINC LTD	STC10444
South Tyneside Council	00CL	Legal Services	Legal Advisors	07/10/2010	700.00	B DAWSON	STC10553
South Tyneside Council	00CL	Legal Services	Private Contractor - General Consultancy	07/10/2010	700.00	REDACTED PERSONAL INFORMATION	STC10552
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/10/2010	747.00	TRANS LINC LTD	STC10597
South Tyneside Council	00CL	Other Classified Roads Maintenance	Roads Planned Maintenance	07/10/2010	1093.16	NORTHUMBRIAN ROADS LTD	STC10846
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	07/10/2010	1178.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC10891
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	07/10/2010	1509.26	NORTHUMBRIAN ROADS LTD	STC11017
South Tyneside Council	00CL	Local Safety Schemes	Capital Construction Costs	07/10/2010	4498.74	NORTHUMBRIAN ROADS LTD	STC11457
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	07/10/2010	1206818.09	BT GLOBAL SERVICES	STC11898
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2010	512.97	COCA-COLA ENTERPRISES LTD	STC10363
South Tyneside Council	00CL	Open Zone City Learning Centre	Trainer Services	07/10/2010	533.91	DACTA LIMITED	STC10386
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/10/2010	657.40	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC10523
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/10/2010	657.50	WINDSOR NURSING HOME	STC10524
South Tyneside Council	00CL	Further Education Employer Responsive-Further Education \	Grant Payments - Term Funded Accruals	07/10/2010	817.75	TRAINING IN CHILDCARE	STC10640
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	07/10/2010	839.48	CHURCH VIEW	STC10658
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/10/2010	878.00	BEDEWELL GRANGE RES. CARE CENTRE	STC10676
South Tyneside Council	00CL	Warden Costs	Furniture & Equipment	07/10/2010	1002.00	TELECARE SERVICES ASSOCIATION	STC10796
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	07/10/2010	1057.50	ELLIOTT HOLMES JOHNSON LTD	STC10808
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2010	1488.10	FRUTINA LIMITED	STC11011
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	07/10/2010	1498.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC11013
South Tyneside Council	00CL	Neighbourhood Services Admin. Support	Postage Charges	07/10/2010	1500.00	NEOPOST	STC11015
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	07/10/2010	2076.00	DENE HALL- FOUR SEASONS HEALTHCARE	STC11153
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	07/10/2010	2585.00	SOUTH TYNESIDE COLLEGE	STC11255
South Tyneside Council	00CL	Section 17 Payments (East)	Grant Payments - General	07/10/2010	2700.00	DR C M INCE	STC11270
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	07/10/2010	2915.00	ST CUTHBERTS CARE	STC11291
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	07/10/2010	2976.30	HAMPSHIRE COURT	STC11300
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2010	4055.83	ORCHARD CARE (NORTH EAST) LTD	STC11434
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	07/10/2010	4874.86	HARTON GRANGE RESIDENTIAL CARE HOME	STC11482
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	07/10/2010	6840.00	PP TRAINING LTD	STC11552
South Tyneside Council	00CL	Children & Families Balance Sheet General	Creditors Invoice Register	07/10/2010	10061.29	PRUDENTIAL LIFE AND PENSIONS	STC11643
South Tyneside Council	00CL	The Children's Fund	Grant Payments - General	07/10/2010	10750.00	CARERS ASSOC.IN SOUTH TYNESIDE	STC11653
South Tyneside Council	00CL	Thornhill Park	Grant Payments - Thornhill	07/10/2010	29238.33	ST CUTHBERTS CARE	STC11782
South Tyneside Council	00CL	Special Events	Furniture & Equipment	07/10/2010	540.00	ALAN FAIRBAIRN	STC10390
South Tyneside Council	00CL	Allotments	Rent Income - General	07/10/2010	600.00	SMITHS GORE	STC10456
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	07/10/2010	722.00	SPRINGS ROOFING LTD	STC10571

South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	07/10/2010	820.80	DELTA ONE SECURITY LTD	STC10645

South Tyneside Council	00CL	Children & Adolescent Mental Health Services	Private Contractor - General Consultancy	12/10/2010	3900.00	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC11413	
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	12/10/2010	5636.99	CARE UK LEARNING DISABILITIES SERVICES LTD	STC11508	
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	12/10/2010	6099.68	LIFEWAYS COMMUNITY CARE LTD	STC11525	
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/10/2010	7425.72	LIFEWAYS COMMUNITY CARE LTD	STC11572	
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/10/2010	25200.04	UNITED RESPONSE	STC11765	
South Tyneside Council	00CL	Business Plan Development	Service Contracts & Supplies	12/10/2010	1000.00	NEXT LEVEL FINANCIAL MANAGEMENT LTD	STC10785	
South Tyneside Council	00CL	Cleadon Park	Property Reactive/General Repairs	12/10/2010	3609.27	THE WRIGHT BUILDING COM.	STC11368	
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	12/10/2010	9302.02	THE TRAVEL BUREAU	STC11624	
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	12/10/2010	14367.00	THE LOCKER MANAGEMENT COMPANY LTD	STC11694	
South Tyneside Council	00CL		Property Planned Maintettle 0 Td(00CL)TjEMC /TD <</MCIC.Eo STC11552 /TD <</MCID 55 >>BDC 28.359 0 Td(STC11368)TjEMC /TD <</MCID 56 >>h Tyneside Council					
00CL	00CL		00CLBRITISH 36.9229 24 0 Td(00CL)TjE479lanned Maintets Fees		STC11692 West 1592	egal Advisors & Consultants 00CL Cleadon Park 36602.27 RTER BROTHERS SOLICITORS LIMITED		

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10703
South Tyneside Council	00CL	John Wright Centre	Gas Charges	13/10/2010	905.48	BRITISH GAS	STC10712
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10717
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	STC10712			

South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	-100494.00	HEIL EUROPE LTD	STC10284
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	14/10/2010	759.50	ROADSAFE UK LTD	STC10610
South Tyneside Council	00CL	Blitz It	Client Activities	14/10/2010	990.00	JAMES COOPER & SON	STC10773
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	14/10/2010	1000.00	FLEET FACTORS	STC10788
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Other Statutory Fees & Charges	14/10/2010	2571.00	PITNEY BOWES SOFTWARE LTD	STC11253
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	14/10/2010	4253.68	RING READY 2007 LTD	STC11447
South Tyneside Council	00CL	Legal Services	Legal Advisors	14/10/2010	4927.50	PAULINE MOULDER	STC11485
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	14/10/2010	12769.20	FLEET FACTORS	STC11684
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11867
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11868
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11869
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11871
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11872
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Equipment purchase	14/10/2010	100494.00	HEIL EUROPE LTD	STC11870
South Tyneside Council	00CL	Asylum Seeker-Families	Service Contracts & Supplies	14/10/2010	514.80	CITY OF SUNDERLAND	STC10366
South Tyneside Council	00CL	Asylum Seeker-Families	Service Contracts & Supplies	14/10/2010	514.80	CITY OF SUNDERLAND	STC10367
South Tyneside Council	00CL	Asylum Seeker-Families	Service Contracts & Supplies	14/10/2010	514.80	CITY OF SUNDERLAND	STC10368
South Tyneside Council	00CL	HEIL EUROPE LTD					

South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Sundry Costs	14/10/2010	13100.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11688
South Tyneside Council	00CL	Investment Property	Expenses Recoverable From Tenants	14/10/2010	550.00	SAVILLS COMMERCIAL	STP33
South Tyneside Council	00CL	All Services	Travel & Subsistence Total	14/10/2010	125107.00	N/A	STC07
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	15/10/2010	-3896.20	PREMIER WASTE MANAGEMENT LTD	STC10294
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	15/10/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10400
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	15/10/2010	617.40	BIFFA WASTE SERVICES LTD	STC10473
South Tyneside Council	00CL	Legal Services	Private Contractor - General Consultancy	15/10/2010	700.00	REDACTED PERSONAL INFORMATION	STC10555
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	15/10/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10791
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	15/10/2010	2255.00	NORTHUMBRIAN ROADS LTD	STC11200
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	15/10/2010	5967.31	NORTHUMBRIAN ROADS LTD	STC11517
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	15/10/2010	30500.00	PREMIER WASTE MANAGEMENT LTD	STC11787
South Tyneside Council	00CL	Grounds Maintenance Control Account					

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	7500.00	TEAM FOSTERING NORTH EAST	STC11577
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	7750.00	TEAM FOSTERING NORTH EAST	STC11586
South Tyneside Council	00CL	Fast Track					

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South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/10/2010	2929.08	UNITED RESPONSE	STC11296
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	3110.92	ALDERWOOD	STC11324
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	3366.08	THE HOSPITALLER ORDER OF ST JOHN OF GOD	STC11344
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	19/10/2010	3369.12	J BEST	STC11345
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	3411.48	RANVILLES CARE HOME	STC11348
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	3468.48	ST CUTHBERTS CARE	STC11355
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	3523.40	HAYFIELD	STC11365
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	19/10/2010	3647.32	EXECUTIVE CARE GROUP	STC11373
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2010	3875.00	CHILDRENS FAMILY TRUST	STC11409
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	3904.92	SANCTUARY HEALTHCARE	STC11414
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	4047.40	STEPPING STONES RESETTLEMENT UNIT	STC11432
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	4200.00	WINSTON HOUSE	STC11442
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	4524.76	CARE CONSORTIUM LTD	STC11459
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	4854.24	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC11480
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19/10/2010	4982.70	CHARLES YOUNG CENTRE	STC11487
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	5014.00	MAPLEVIEW	STC11492
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	5075.74	GLENHOLME HOUSE	STC11493
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	5143.84	BILLINGHAM GRANGE CARE CENTRE	STC11497
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organs	Voluntary Sector - General	19/10/2010	5438.75	NECA (SERVICES) LTD	STC11501
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	5641.88	ELSWICK HALL NEURODISABILITY CENTRE	STC11509
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	6586.04	ESPA LTD	STC11543
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	6657.60	CARE VILLAGE	STC11544
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	6696.40	CHAD	STC11545
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	19/10/2010	6851.20	HUNTLEIGH HEALTHCARE	STC11553
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7142.20	DURHAM CARELINE LTD	STC11560
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	7152.64	BAWI HOMES LTD	STC11561
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7153.84	DAVID LEWIS CENTRE	STC11562
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7210.00	PEMBROKE COURT CARE HOME	STC11566
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7538.24	ORCHARD HOUSE	STC11579
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	8191.08	DENE HALL- FOUR SEASONS HEALTHCARE	STC11597
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	8368.96	MILEWOOD HEALTH CARE LTD	STC11601
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19/10/2010	8396.00	WOMENS HEALTH IN SOUTH TYNESIDE	STC11602
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	8699.20	CASTLEBECK CARE (TEESDALE) LTD	STC11607
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough				

South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	20/10/2010	583.69	ASKEWS LIBRARY SERVICES LTD	STC10427
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	20/10/2010	713.89	SLUSH PUPPIE LTD	STC10565
South Tyneside Council	00CL	East Boldon Junior/Infants School	Property Reactive/General Repairs	20/10/2010	823.00	E J S FABRICATIONS LTD	STC10646
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	20/10/2010	952.16	ASKEWS LIBRARY SERVICES LTD	STC10742
South Tyneside Council	00CL	South Tyneside Get Active	Furniture & Equipment	20/10/2010	1009.00	MAUDESPORT	STC10798
South Tyneside Council	00CL	Early Excellence Centre	Property Reactive/General Repairs	20/10/2010	1423.00	MGM LTD	STC10992
South Tyneside Council	00CL	Bedewell Primary	Property Reactive/General Repairs	20/10/2010	1648.00	E J S FABRICATIONS LTD	STC11050
South Tyneside Council	00CL	Animal Warden costs	Environmental Services	20/10/2010	1874.65	WEST HALL BOARDING KENNELS AND LIVERY YARD	STC11111
South Tyneside Council	00CL	Foreshores	Property Reactive/General Repairs	20/10/2010	2655.41	WILLOWCRETE MANUFACTURING CO LTD	STC11266
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	20/10/2010	STC11648.0026	[illegible]	[illegible]

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10722
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10723
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10724
South Tyneside Council	00CL	Ashley Road School Kitchen	Servicing/Electric Testing of Equipment	22/10/2010	931.10	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC10730
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	975.40	BRITISH GAS BUSINESS	STC10756
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	994.96	BRITISH GAS BUSINESS	STC10774
South Tyneside Council	00CL	Tobacco Control	Service Contracts & Supplies	22/10/2010	1000.00	SANDIE MALIA	STC10792
South Tyneside Council	00CL	Adult Services	Staff Medical Expenses	22/10/2010	1045.60	N CAMPBELL COUNSELLING SERVICES	STC10805
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10839
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10840
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10841
South Tyneside Council	00CL	The Place	Staff & Members Training	22/10/2010	1111.90	ALS-AKAMAS	STC10858
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	22/10/2010	1125.00	YVONNE WARING	STC10867
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	22/10/2010	1168.66	JW RAE BAKER & CONFECTIONER	STC10883
South Tyneside Council	00CL	Connolly House	Gas Charges	22/10/2010	1202.44	BRITISH GAS	STC10907
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1230.00	SWIIS FOSTER CARE LTD	STC10922
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1230.00	SWIIS FOSTER CARE LTD	STC10923
South Tyneside Council	00CL	Perth Green House	Gas Charges	22/10/2010	1290.09	BRITISH GAS	STC10938
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	22/10/2010	1291.03	HOPWELLS LTD.	STC10939
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1369.00	SWIIS FOSTER CARE LTD	STC10971
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1369.00	SWIIS FOSTER CARE LTD	STC10972
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	22/10/2010	1631.28	J R HOLLAND	STC11046
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	22/10/2010	1649.85	WINDSOR NURSING HOME	STC11051
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	22/10/2010	1814.46	MARINA REST HOME	STC11094
South Tyneside Council	00CL	St Joseph's RC School Kitchen	Catering Provisions	22/10/2010	1853.23	J R HOLLAND	STC11106
South Tyneside Council	00CL	Lord Blyton School Kitchen	Catering Provisions	22/10/2010	1975.19	HOPWELLS LTD.	STC11134
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	22/10/2010	1996.84	R MANNERS AND SONS LTD	STC11140
South Tyneside Council	00CL	Central Services Admin	Postage Charges	22/10/2010	2000.00	NEOPOST LTD	STC11142
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	22/10/2010	2113.68	J R HOLLAND	STC11160
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	22/10/2010	2130.31	J R HOLLAND	STC11166
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	22/10/2010	2519.55	DOSON LTD	STC11241
South Tyneside Council	00CL	St Oswald's RC School Kitchen	Catering Provisions	22/10/2010	2630.34	HOPWELLS LTD.	STC11261
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	2668.40	BRITISH GAS BUSINESS	STC11268
South Tyneside Council	00CL	Mental Health Capacity Grant	Payments to Local Authorities - General	22/10/2010	2759.33	CITY OF SUNDERLAND	STC11272
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Client Contributions - Residential	22/10/2010	2784.09	CARELINE LIFESTYLES LTD	STC11276
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	2847.37	BRITISH GAS BUSINESS	STC11281
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	22/10/2010	2874.21	HOPWELLS LTD.	STC11285
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	22/10/2010	2918.43	T NESBIT	STC11293
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	2988.19	BRITISH GAS BUSINESS	STC11302
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	3125.00	CHILDRENS FAMILY TRUST	STC11326
South Tyneside Council	00CL	Service Development	Voluntary Sector - General	22/10/2010	3226.75	ACTION FOR CHILDREN SERVICES LTD	STC11333
South Tyneside Council	00CL	Education Asset Management	Security of Assets/Alarms Maintenance	22/10/2010	3302.92	BRITISH TELECOM PLC	STC11340
South Tyneside Council	00CL	Mental Health Capacity Grant	Payments to Local Authorities - General	22/10/2010	4831.50	CITY OF SUNDERLAND	STC11478
South Tyneside Council	00CL	Alternative Education Service - Administration	Staff & Members Training	22/10/2010	6800.00	ZODIAC TRAINING LTD	STC11550
South Tyneside Council	00CL	Physical Disability & Sensory Services	Service Contracts & Supplies	22/10/2010	8001.00	GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC11592
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	22/10/2010	8992.00	C D PASSENGER SERVICES	STC11613
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Capital Grants to Third Parties	22/10/2010	9113.24	THE WRIGHT BUILDING COM.	STC11617
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	22/10/2010	10315.65	FOUR SEASONS HEALTHCARE	STC11649
South Tyneside Council	00CL	Physical Disability & Sensory Services	Service Contracts & Supplies	22/10/2010	10668.00	GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC11652
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	22/10/2010	11446.11	PREMIER NURSING HOMES	STC11667
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	22/10/2010	12000.00	EVOLUTION CHILDREN SERVICES	STC11674
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	22/10/2010	16651.40	C D PASSENGER SERVICES	STC11720
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/10/2010	26531.56	CHESSHIRE HOPE LTD	STC11773
South Tyneside Council	00CL	Biddick Hall Infants Community Cafe	Capital Construction Costs	22/10/2010	30000.00	INSPIREDSPACES STAG LIMITED	STC11785
South Tyneside Council							

South Tyneside Council	00CL	Central Library	Gas Charges	22/10/2010	805.54	BRITISH GAS	STC10631
South Tyneside Council	00CL	South Shields Town Hall	Gas Charges	22/10/2010	869.08	BRITISH GAS	STC10669
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	22/10/2010	964.00	TRINITY HOUSE SOCIAL CENTRE	STC10751
South Tyneside Council	00CL	Sea View Primary School	Property Planned Maintenance	22/10/2010	1120.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC10864
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	22/10/2010	1127.95	BRENNTAG UK LIMITED	STC10868
South Tyneside Council	00CL	Connolly House	Property Planned Maintenance	22/10/2010	1409.96	AIKEN FLOORING CONTRACTS LTD	STC10990
South Tyneside Council	00CL	Hebburn Baths Catering	Market Dock Water Feature	22/10/2010	1565.00	ENTEC UK LIMITED	STC11027
South Tyneside Council	00CL	Regulatory Services Management	Printing & Stationery Consumables	22/10/2010	3876.00	SOLUTIONS RECRUITMENT (NORTH EAST) LIMITED	STC11411
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	22/10/2010	4000.00	NCJ MEDIA LIMITED	STC11427
South Tyneside Council	00CL	Cultural Development	Service Contracts & Supplies	22/10/2010	4600.00	THE OSPREY COMPANY	STC11463
South Tyneside Council	00CL	Local Development Framework	Other Statutory Fees & Charges	22/10/2010	26293.61	PLANNING INSPECTORATE	STC11771
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Property Planned Maintenance	22/10/2010	29500.00	POLY ADVISORY SERVICES LTD	STC11783
South Tyneside Council	00CL	Littlehaven Coastal Defence Scheme	Capital Advisors & Consultants Fees	22/10/2010	41538.80	HYDROCK CONSULTANTS LTD	STC11810
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	22/10/2010	1576.00	TSUK INTERIORS LTD	STC11033
South Tyneside Council	00CL	Borough Wide Special Repairs	Housing Revenue Account Planned Maintenance - TV Syste	22/10/2010	2221.00	H N STOREY LTD	STC11181
South Tyneside Council	00CL	Sheltered Accommodation General	Other Statutory Fees & Charges	22/10/2010	5383.50	TV LICENSING	STC11500
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	22/10/2010	19647.79	NEWCASTLE CITY COUNCIL	STC11732
South Tyneside Council	00CL	South Tyneside Council Balance Sheet Gen	Creditors Income Refunded	22/10/2010	5000.00	SOUTH TYNESIDE COUNCIL	STC11491
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	514.29	WERNICK HIRE LIMITED	STC10364
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	534.00	GEORGE VARDY HAULAGE	STC10387
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/10/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10401
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10495
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10496
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10497
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10498
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10499
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10500
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10501
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10502
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10503
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10504
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10505
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10506
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10507
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	685.71	WERNICK HIRE LIMITED	STC10540
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	685.71	WERNICK HIRE LIMITED	STC10541
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	685.71	WERNICK HIRE LIMITED	STC10542
South Tyneside Council	00CL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

C 7oN96 EEMC /TD <</MCID 263 >BDC 28.358 0 Td(STC10Td(South TonsNC 6.507 0 Td(6FVorTD <</MCID 263 >BDC 2886.507 0 Td(642.86)TjEMC 4310/2010)TjEMCHTent 0ES.417 0 Td(WERNICK HIRE 974.m(25/10/2010)TjEMC /TD <</MCID 269 >BDC 6.50r<</MCID 275 >BDC 26.uncil)TjEMC /TD <</M/perations)TjEMC /TD <</M

South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	25/10/2010	2225.00	HMCS	STC11188
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	25/10/2010	2225.00	HMCS	STC11189
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	25/10/2010	2225.00	HMCS	STC11190
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	25/10/2010	2639.36	SOUTH TYNESIDE TAXIS AGENCY	STC11263
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	25/10/2010	2792.80	CHUBB SYSTEMS	STC11279
South Tyneside Council	00CL	Social Care Reform Grant	Subscriptions	25/10/2010	6500.00	IN CONTROL PARTNERSHIPS	STC11541
South Tyneside Council	00CL	Youth Work Apprentices	Grant Payments - General	25/10/2010	7702.64	BUSINESS LINK TYNE AND WEAR	STC11585
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	25/10/2010	23318.52	CARE UK HOMECARE	STC11759
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	25/10/2010	606.50	ULVERSCROFT LARGE PRINT BOOKS LTD	STC10463
South Tyneside Council	00CL	Bedewell Primary	Property Reactive/General Repairs	25/10/2010	620.00	AQUAJET DRAINAGE	STC10476
South Tyneside Council	00CL	Whitburn Village Primary	Property Reactive/General Repairs	25/10/2010	630.00	AQUAJET DRAINAGE	STC10482
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	25/10/2010	647.93	CHANGEOVER LTD T/A STORM	STC10509
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure	Service Contracts & Supplies	25/10/2010	1070.00	ROBIN CARR ASSOCIATES	STC10816
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	25/10/2010	1891.60	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC11113
South Tyneside Council	00CL	Dunn Street Primary	Property Planned Maintenance	25/10/2010	5932.00	J T ROOFING & BUILDING MAINTENANCE LTD	STC11516
South Tyneside Council	00CL	Monkton Infants and Nursery	Schools Maintenance Non-Buyback	25/10/2010	5988.00	MARSDEN PRESERVATION	STC11519
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	25/10/2010	7190.00	TURNER & TOWNSEND	STC11564
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	25/10/2010	8000.00	COOL BREEZE LTD	STC11591
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	25/10/2010	15586.65	TURNER & TOWNSEND	STC11711
South Tyneside Council	00CL	Housing - Leaseholder Management	Legal Advisors	25/10/2010	2377.50	NICOLA MUIR (HARDWICKE BUILDING)	STC11219
South Tyneside Council	00CL	Legal Services	Printing & Stationery Consumables	26/10/2010	511.58	CANON (UK) LTD	STC10359
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	26/10/2010	636.76	NPOWER NORTHERN LTD	STC10485
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	26/10/2010	900.00	E.S. ACCESS PLATFORMS	STC10694
South Tyneside Council	00CL	Middlefield's Depot	Gas Charges	26/10/2010	1223.41	BRITISH GAS	STC10917
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment	26/10/2010	2099.65	ANKEF LIMITED	STC11155
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment	26/10/2010	2188.89	ANKEF LIMITED	STC11178
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	3866.89	BRITISH GAS	STC11408
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	3957.27	BRITISH GAS	STC11417
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	26/10/2010	4211.35	NPOWER NORTHERN LTD	STC11443
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	4756.27	BRITISH GAS	STC11471
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	4869.34	BRITISH GAS	STC11481
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	4989.51	BRITISH GAS	STC11488
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	6029.88	BRITISH GAS	STC11522
South Tyneside Council	00CL	Safer & Stronger Communities	Grant Payments - Voluntary Sector	26/10/2010	6416.67	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC11538
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	8051.00	BRITISH GAS	STC11595
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	11787.38	BRITISH GAS	STC11670
South Tyneside Council	00CL	A184 Boldon Integrated Measures	Capital Advisors & Consultants Fees	26/10/2010	12310.43	SCOTT WILSON SCOTLAND LTD	STC11680
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	15025.92	BRITISH GAS	STC11706
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	19279.61	BRITISH GAS	STC11730
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	26/10/2010	23015.65	NORTHUMBRIAN ROADS LTD	STC11754
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	25441.65	BRITISH GAS	STC11767
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	26/10/2010	59026.11	NORTHUMBRIAN ROADS LTD	STC11842
South Tyneside Council	00CL	BT Procurement Savings	Miscellaneous Budgets Pending Reallocation	26/10/2010	1900000.00	BT GLOBAL SERVICES	STC11899
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	26/10/2010	3984.00	NB GROUP	STC11420
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	-3115.00	FOSTER CARE SOLUTIONS LTD	STC10301
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	26/10/2010	-1956.72	BRITISH GAS	STC10308
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Gas Charges	26/10/2010	-953.87	BRITISH GAS	STC10324
South Tyneside Council	00CL	Civic Offices Canteen	Catering Provisions	26/10/2010	537.24	DANISH BACON CO PLC	STC10388
South Tyneside Council	00CL	Westoe Crown General	Gas Charges	26/10/2010	562.48	TOTAL GAS & POWER	STC10410
South Tyneside Council	00CL	Neighbourhood Services Management Team	Staff & Members Training	26/10/2010	650.00	CITY OF SUNDERLAND COLLEGE	STC10513
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	26/10/2010	650.00	CITY OF SUNDERLAND COLLEGE	STC10512
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	26/10/2010	695.00	SOUTH TYNESIDE COLLEGE	STC10548
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	26/10/2010	721.81	BRITISH GAS	STC10570
South Tyneside Council	00CL	Adoption	Furniture & Equipment	26/10/2010	727.32	CANON (UK) LTD	STC10577
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	26/10/2010	850.08	CONNECT (SOUTH TYNESIDE) LIMITED	STC10664
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	26/10/2010	1066.25	REDACTED PERSONAL INFORMATION	STC10813
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	1370.60	FOSTER CARE SOLUTIONS LTD	STC10973
South Tyneside Council	00CL	16-19 Funding Learning Skills Council	Staff & Members Training	26/10/2010	1500.00	KAREN BROWN CONSULTING LTD	STC11016
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	26/10/2010	1562.18	G & J CAMPBELL	STC11026
South Tyneside Council	00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	26/10/2010	1647.75	GLEEDS MANAGEMENT SERVICES	STC11049
South Tyneside Council	00CL	Lottery 2	Instructors Fees	26/10/2010	2900.00	A GIBSON	STC11290
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3302.43	FOSTER CARE SOLUTIONS LTD	STC11339
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3451.85	FOSTERING PEOPLE LTD	STC11354
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3476.34	FOSTER CARE SOLUTIONS LTD	STC11360

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3476.34	FOSTER CARE SOLUTIONS LTD	STC11361
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3476.34	FOSTER CARE SOLUTIONS LTD	STC11362
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/10/2010	3576.74	CARE-ABILITY	STC11367
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3669.47	FOSTER CARE SOLUTIONS LTD	STC11383
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC11404
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC11405
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC11406
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3984.00	FOSTER CARE ASSOCIATES LIMITED	STC11419
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4025.70	FOSTER CARE ASSOCIATES LIMITED	STC11430
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4067.10	FOSTER CARE ASSOCIATES LIMITED	STC11436
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC11437
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC11438
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC11439
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.80	FOSTER CARE ASSOCIATES LIMITED	STC11440
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4361.00	FOSTER CARE SOLUTIONS LTD	STC11451
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	5754.30	FOSTER CARE ASSOCIATES LIMITED	STC11514
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	5892.60	FOSTER CARE ASSOCIATES LIMITED	STC11515
South Tyneside Council	00CL	Mental Health Capacity Grant	Advocacy Support	26/10/2010	6338.50	YOUR VOICE COUNTS	STC11534
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	26/10/2010	7273.86	D H HOMECARE LTD	STC11568
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	26/10/2010	9587.02	YOUR VOICE COUNTS	STC11633
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	26/10/2010	9709.60	CONNECT (SOUTH TYNESIDE) LIMITED	STC11635
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	26/10/2010	9770.08	YOUR VOICE COUNTS	STC11636
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	26/10/2010	10195.08	CONNECT (SOUTH TYNESIDE) LIMITED	STC11646
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	26/10/2010	12013.68	CONNECT (SOUTH TYNESIDE) LIMITED	STC11675
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	26/10/2010	14081.34	LS CARE LIMITED	STC11693
South Tyneside Council	00CL	Out of Area Placements					

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	28/10/2010	3990.00	PREMIER TRUCK HIRE LTD.	STC11421
South Tyneside Council	00CL	Local Safety Schemes under £10k	Capital Advisors & Consultants Fees	28/10/2010	4825.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11475
South Tyneside Council	00CL	Local Safety Schemes	Capital Enhancement Costs	28/10/2010	14670.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11698
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring Highways	Capital Advisors & Consultants Fees	28/10/2010	62436.00	NEWCASTLE CITY COUNCIL	STC11846
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	28/10/2010	728.20	ANTALIS MCNAUGHTON LTD	STC10579
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Catering Provisions	28/10/2010	514.97	R MANNERS AND SONS LTD	STC10369
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	28/10/2010	526.53	R MANNERS AND SONS LTD	STC10381
South Tyneside Council	00CL	Connexions Children & Young People	Private Contractor - Youth & Community	28/10/2010	680.00	STANLEYTRAVEL	STC10535
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	28/10/2010	790.00	NORTHERN LEARNING TRUST	STC10625
South Tyneside Council	00CL	Making Good Progress	Delegated Schools Budget - Grant Funding	28/10/2010	900.00	EDUCATION MANAGEMENT DIRECT	STC10695
South Tyneside Council	00CL	Horsley Hill Campus	Catering Provisions	28/10/2010	951.55	R MANNERS AND SONS LTD	STC10740
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	28/10/2010	1000.00	HELIX ARTS LTD	STC10795
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	28/10/2010	1361.23	R MANNERS AND SONS LTD	STC10964
South Tyneside Council	00CL	Lukes Lane Junior School Kitchen	Catering Provisions	28/10/2010	1897.74	HOPWELLS LTD.	STC11117
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	28/10/2010	2292.61	HOPWELLS LTD.	STC11205
South Tyneside Council	00CL	Thurston Activity Centre	Property Planned Maintenance	28/10/2010	2487.50	GENTOO GROUP LIMITED	STC11233
South Tyneside Council	00CL	Momenta 1	Furniture & Equipment	28/10/2010	2496.26	MAUDESPORT	STC11235
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	28/10/2010	3711.93	ST ANNES COMMUNITY SERVICES	STC11386
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28/10/2010	3811.47	HOPWELLS LTD.	STC11397
South Tyneside Council	00CL	Youth Crime Action Plan Intensive	Service Contracts & Supplies	28/10/2010	10567.55	NORTHUMBRIA COALITION AGAINST CRIME	STC11651
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	28/10/2010	21633.04	TYNESIDE CYRENIANS LTD	STC11748
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	28/10/2010	21800.00	NORTHERN LEARNING TRUST	STC11749
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	28/10/2010	29942.36	REAL LIFE OPTIONS	STC11784
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	28/10/2010	580.00	BRITANNIA BANNERS	STC10423
South Tyneside Council	00CL	Area Planning	Furniture & Equipment	28/10/2010	641.01	STANFORD MARSH LIMITED	STC10492
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Pay Advances	28/10/2010	650.00	N WHITELOCK	STC10514
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	28/10/2010	804.44	ASKEWS LIBRARY SERVICES LTD	STC10630
South Tyneside Council	00CL	Hedworthfield Children's Centre	Schools Maintenance Non-Buyback	28/10/2010	889.30	RING READY 2007 LTD	STC10687
South Tyneside Council	00CL	Central Library	Property Planned Maintenance	28/10/2010	1025.00	GENTOO GROUP LIMITED	STC10800
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	28/10/2010	1350.00	BRITANNIA BANNERS	STC10961
South Tyneside Council	00CL	South Marine Park	Capital Construction Costs	28/10/2010	1408.73	TGP LANDSCAPE ARCHITECTS (NORTH) LTD	STC10989
South Tyneside Council	00CL	Asset Management	Furniture & Equipment	28/10/2010	1439.48	WILLOWCRETE MANUFACTURING CO LTD	STC10998
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	28/10/2010	1575.00	GENTOO GROUP LIMITED	STC11032
South Tyneside Council	00CL	Hebburn Civic Centre	Property Planned Maintenance	28/10/2010	1800.00	GENTOO GROUP LIMITED	STC11087
South Tyneside Council	00CL	Administration Leisure Services	Staff & Members Training	28/10/2010	3000.00	NEWCASTLE COLLEGE	STC11312
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	28/10/2010	11000.00	GENTOO GROUP LIMITED	STC11659
South Tyneside Council	00CL	Regeneration Team	Private Contractor - General Consultancy	28/10/2010	12971.73	CHARLES GREEN REGENERATION LTD	STC11686
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	28/10/2010	57431.54	KNW LIMITED	STC11838
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	28/10/2010	114052.50	LA ARCHITECTS LTD	STC11874
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	29/10/2010	611.83	ALEX SMILES LTD	STC10467
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Equipment & Materials	29/10/2010	699.76	CEMEX UK MATERIALS LTD	STC10551
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	29/10/2010	802.96	BURNT TREE GROUP	STC10629
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	29/10/2010	1171.43	THE PARKING SHOP LTD	STC10887
South Tyneside Council	00CL	Refuse Collection - Domestic	Service Contracts & Supplies	29/10/2010	1526.35	JC MAINTENANCE SERVICES LTD	STC11021
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	29/10/2010	2288.00	LONDONDERRY GARAGE LTD	STC11204
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment	29/10/2010	2647.54	ANKEF LIMITED	STC11265
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/10/2010	3520.00	LONDONDERRY GARAGE LTD	STC11364
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractor - Car Park Income	29/10/2010	4000.00	TRAFFIC MANAGEMENT SERVICES LTDANKEF LIMITEDSouth Tyn2B65ide CouncilP6NFSTC11364Hire o8e Contracts & S	

South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	29/10/2010	1096.18	THE CYRENIANS	STC10849
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	29/10/2010	1104.80	NORTH TYNESIDE COUNCIL	STC10854
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/10/2010	1114.80	MOUNTWAY LTD	STC10860
South Tyneside Council	00CL	Valley View School Kitchen	Catering Provisions	29/10/2010	1386.10	JW RAE BAKER & CONFECTIONER	STC10981
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	29/10/2010	1517.79	THE CYRENIANS	STC11019
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	29/10/2010	1842.83	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11101
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	29/10/2010	1870.00	K CAMPBELL	STC11108
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2010	3204.00	NATIONAL FOSTERING AGENCY LTD	STC11331
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/10/2010	3204.90	MOUNTWAY LTD	STC11332
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/10/2010	3832.16	MOUNTWAY LTD	STC11400
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	29/10/2010	7192.62	LIFEWAYS COMMUNITY CARE LTD	STC11565
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	29/10/2010	7500.00	REAL LIFE OPTIONS	STC11578
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	29/10/2010	7833.08	LIFEWAYS COMMUNITY CARE LTD	STC11590
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/10/2010	14816.14	KEYS CHILDCARE LTD	STC11700
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	29/10/2010	52002.07	COMENSURA LTD	STC11829
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	29/10/2010	-512.00	GREENHAM TRADING LIMITED	STC10339
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	29/10/2010	550.00	AS AUDIO SERVICES	STC10402
South Tyneside Council	00CL	Harton Infants	Schools Maintenance Non-Buyback	29/10/2010	600.00	WINDOOR SERVICES	STC10460
South Tyneside Council	00CL	Pest Control	Equipment & Consumables	29/10/2010	641.52	KILLGERM CHEMICALS LTD	STC10493
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Reactive/General Repairs	29/10/2010	996.12	THE WRIGHT BUILDING COM.	STC10775
South Tyneside Council	00CL						