

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Advisors & Consultants Fees	01-Sep-2011	2895.97	Schneider Electric Limited	STC29463
South Tyneside Council	00CL	Display Energy Certificates	Capital Enhancement Costs	01-Sep-2011	600.00	SEMCO (NORTH EAST) LTD	STC28692
South Tyneside Council	00CL	Display Energy Certificates	Capital Enhancement Costs	01-Sep-2011	825.00	SEMCO (NORTH EAST) LTD	STC28882
South Tyneside Council	00CL	Display Energy Certificates	Capital Enhancement Costs	01-Sep-2011	1050.00	SEMCO (NORTH EAST) LTD	STC29007
South Tyneside Council	00CL	Strategy and Performance Team	Specialist Advisers	01-Sep-2011	3850.00	Paul Scrafton Associates	STC29615
South Tyneside Council	00CL	The Children's Fund	Grant Payments - General	01-Sep-2011	10750.00	CARERS ASSOC.IN SOUTH TYNESIDE	STC29821
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	01-Sep-2011	955.99	BAUER RADIO LTD	STC28960
South Tyneside Council	00CL	Balance Sheet General	Payments to South Tyneside Credit Union	01-Sep-2011	855.00	South Tyneside Credit Union	STC28896
South Tyneside Council	00CL	Register of Electors	Printing & Stationery Consumables	01-Sep-2011	801.15	CFH Total Document Management Ltd	STC28863
South Tyneside Council	00CL	Register of Electors	Printing & Stationery Consumables	01-Sep-2011	1152.68	CFH Total Document Management Ltd	STC29048
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	01-Sep-2011	500.00	JENSEN CONSTRUCTION LTD	STC28592
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	01-Sep-2011	1645.00	JENSEN CONSTRUCTION LTD	STC29206
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-Sep-2011	505.40	WINDOOR SERVICES	STC28605
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-Sep-2011	795.00	JENSEN CONSTRUCTION LTD	STC28855
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-Sep-2011	882.03	Ring Ready 2007 Ltd	STC28912
South Tyneside Council	00CL	School Crossing Patrol	Protective Clothing	01-Sep-2011	758.50	BRISTOL OILSKIN & OVERALL CO LTD	STC28834
South Tyneside Council	00CL	School Crossing Patrol	Protective Clothing	01-Sep-2011	2172.50	BRISTOL OILSKIN & OVERALL CO LTD	STC29367
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Sep-2011	561.55	Ring Ready 2007 Ltd	STC28648
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Sep-2011	1777.23	Willowcrete Manufacturing Co Ltd	STC29262
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Sep-2011	1943.00	Watertite	STC29312
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Sep-2011	3691.11	Willowcrete Manufacturing Co Ltd	STC29597
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Sep-2011	5000.00	JENSEN CONSTRUCTION LTD	STC29680
South Tyneside Council	00CL	Energy Recharges	Telephone Charges	01-Sep-2011	5039.93	British Telecommunications PLC	STC29685
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	01-Sep-2011	24066.83	PETROPLUS REFINING TEESSIDE LIMITED	STC29932
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2011	1060.00	St Cuthberts Care	STC29009
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2011	1863.54	Team Fostering North East	STC29284
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2011	2914.29	St Cuthberts Care	STC29471
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2011	3011.43	St Cuthberts Care	STC29497
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2011	5828.57	St Cuthberts Care	STC29713
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2011	7310.70	Team Fostering North East	STC29757
South Tyneside Council	00CL	Balance Sheet Economic Regeneration Group	Debtors-Staff Public Transport Scheme	01-Sep-2011	693.06	NETWORK TICKETING LTD.	STC28762
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	01-Sep-2011	6612.24	Places for People	STC29740
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	01-Sep-2011	21257.19	Places for People	STC29912
South Tyneside Council	00CL	Open Zone City Learning Centre	Furniture & Equipment - General	01-Sep-2011	1339.81	Lego Education Europe Ltd	STC29101
South Tyneside Council	00CL	The Leas	Grant Payments - National Trust	01-Sep-2011	83170.00	NATIONAL TRUST	STC30015
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	01-Sep-2011	510.00	Steve Clinton Landscape Contractor	STC28609
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	01-Sep-2011	3015.00	TRAFFICMASTER PLC	STC29498
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	01-Sep-2011	11161.63	Group Tegula Limited	STC29827
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Subscriptions	01-Sep-2011	832.25	FREIGHT TRANSPORT ASSOCIATION	STC28884
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	627.12	Cheshire Hope Ltd	STC28722
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	627.12	Cheshire Hope Ltd	STC28723
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	1600.64	MENCAP	STC29190
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	1680.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29215
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	1952.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29316
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	2177.92	MENCAP	STC29368
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	2988.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29479
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	4340.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29644
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	4640.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29667
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	6096.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29725
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	6565.72	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29736
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Sep-2011	24268.78	Cheshire Hope Ltd	STC29934
South Tyneside Council	00CL	Hebburn Town Centre Regeneration	Capital Construction Costs	02-Sep-2011	20894.10	Owen Pugh & Co Ltd	STC29908
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	02-Sep-2011	43578.85	CARILLION CONSTRUCTION LIMITED	STC29988
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	02-Sep-2011	41906.82	SCHINDLER LTD	STC29983
South Tyneside Council	00CL	Wilkinson Court Lift	Capital Enhancement Costs	02-Sep-2011	67866.18	SCHINDLER LTD	STC30011
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2011	9738.50	Lift Able Limited	STC29804
South Tyneside Council	00CL	Building Cleaning Staff Team 1	Cleaning Charges	02-Sep-2011	738.55	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	STC28814
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	02-Sep-2011	63382.27	EDF ENERGY	STC30008
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	02-Sep-2011	92705.66	EDF ENERGY	STC30018
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	02-Sep-2011	680.00	MIS LIMITED	STC28755
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	02-Sep-2011	550.00	Sidhil Ltd	STC28637
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	02-Sep-2011	572.00	NOTTINGHAM REHAB SUPPLIES	STC28658
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment - General	02-Sep-2011	10000.00	NORTHUMBRIA PROBATION BOARD	STC29809
South Tyneside Council	00CL	FE Adult Learner Responsive	Grant Payments - General	02-Sep-2011	5400.00	SAFC FOUNDATION	STC29700
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - General	02-Sep-2011	9984.00	SAFC FOUNDATION	STC29808
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	02-Sep-2011	1586.44	Pharmacy 100	STC29185
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	02-Sep-2011	1123.65	CARE UK LEARNING DISABILTIES SERVICES LTD	STC29030

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South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	02-Sep-2011	1430.10	CARE UK LEARNING DISABILTIES SERVICES LTD	STC29128
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	02-Sep-2011	61792.50	Careline Homecare Ltd	STC30004
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	02-Sep-2011	500.72	Askews Library Services Ltd	STC28594
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	02-Sep-2011	529.41	Askews Library Services Ltd	STC28622
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	02-Sep-2011	699.84	Askews Library Services Ltd	STC28769
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	02-Sep-2011	716.90	Askews Library Services Ltd	STC28800
South Tyneside Council	00CL	Drug Action Team Coordination	Other Service Contracts & Supplies	02-Sep-2011	43144.50	SOUTH TYNESIDE PRIMARY CARE TRUST	STC29987
South Tyneside Council	00CL	Holiday Activities Programme	Printing & Stationery Consumables	02-Sep-2011	550.00	Newcastle City Council	STC28636
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2011	941.00	NE & C Windows & Doors Ltd	STC28953
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2011	1094.40	SPRINGS ROOFING LTD	STC29022
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2011	2700.00	WINDOOR SERVICES	STC29439
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2011	41892.29	Opus	STC29981
South Tyneside Council	00CL	Rentals - Non Factory Units	Property Reactive / General Repairs	02-Sep-2011	540.00	YCS Construction Limited	STC28633
South Tyneside Council	00CL	Engineering Works, Highways	Purchase of Stock Items	02-Sep-2011	639.30	CEMEX UK MATERIALS LTD	STC28728
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Sep-2011	1152.94	Willowcrete Manufacturing Co Ltd	STC29049
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	02-Sep-2011	1684.00	SPRINGS ROOFING LTD	STC29222
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	02-Sep-2011	5337.54	Owen Pugh & Co Ltd	STC29698
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	702.00	Swiis Foster Care Ltd	STC28785
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	781.00	Swiis Foster Care Ltd	STC28843
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	820.00	Swiis Foster Care Ltd	STC28873
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	901.00	Swiis Foster Care Ltd	STC28921
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	901.00	Swiis Foster Care Ltd	STC28922
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	901.00	Swiis Foster Care Ltd	STC28923
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	901.00	Swiis Foster Care Ltd	STC28924
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	1000.00	Swiis Foster Care Ltd	STC28988
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	1091.00	Swiis Foster Care Ltd	STC29017
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2011	1369.00	Swiis Foster Care Ltd	STC29107
South Tyneside Council	00CL	Office Accommodation Moves	Capital Sundry Costs	02-Sep-2011	5000.00	Red Box Design Group Limited	STC29682
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	02-Sep-2011	510.00	Steve Clinton Landscape Contractor	STC28610
South Tyneside Council	00CL	Special Events	Other Service Contracts & Supplies	02-Sep-2011	2648.00	South Tyneside Council	STC29433
South Tyneside Council	00CL	Services for Young People	Printing & Stationery Consumables	02-Sep-2011	504.00	BOLDON COMMUNITY ASSOCIATION	STC28601
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	02-Sep-2011	3664.52	Tyre Services GB Limited	STC29592
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Sep-2011	23597.70	County Hall Morpeth	STC29928
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Sep-2011	23597.70	County Hall Morpeth	STC29929
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Sep-2011	24384.29	County Hall Morpeth	STC29935
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	05-Sep-2011	3200.00	ATKINS LIMITED	STC29523
South Tyneside Council	00CL	Car Park Improvements Lines and Signs	Capital Enhancement Costs	05-Sep-2011	706.86	Northumbrian Roads Ltd	STC28793
South Tyneside Council	00CL	Street Lighting Maintenance	Capital Enhancement Costs	05-Sep-2011	2310.00	E J S Fabrications Ltd	STC29389
South Tyneside Council	00CL	Biddick Hall Infants School Kitchen	Catering Provisions	05-Sep-2011	1924.54	Danish Bacon Co PLC	STC29307
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	05-Sep-2011	597.25	COCA-COLA ENTERPRISES LTD	STC28687
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	05-Sep-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC29040
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	05-Sep-2011	2750.00	Broadchare Chambers	STC29446
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	05-Sep-2011	585.31	NR - LONDON TOWN MANAGEMENT SERVICES LTD124731	STC28672
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	05-Sep-2011	1158.17	NR - MARO DEVELOPMENTS LTD123715	STC29050
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	05-Sep-2011	1451.48	NR - MARO DEVELOPMENTS LTD125411	STC29151
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	05-Sep-2011	1766.90	NR - MARO DEVELOPMENTS LTD125409	STC29259
South Tyneside Council	00CL	South Shields Crematorium	Non Contract Maintenance of Land	05-Sep-2011	590.00	The Columbaria Company	STC28682
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	05-Sep-2011	1800.00	NEWCASTLE GATESHEAD INITIATIVE	STC29268
South Tyneside Council	00CL	Sports Development	Other Service Contracts & Supplies	05-Sep-2011	1875.00	V4 Services Limited	STC29287
South Tyneside Council	00CL	Connexions, Children & Young People	Payments to Local Authorities - General	05-Sep-2011	29250.00	Sunderland City Council	STC29956
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	05-Sep-2011	2413.69	Ring Ready 2007 Ltd	STC29408
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	586.20	MENCAP	STC28673
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	586.20	MENCAP	STC28674
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	586.20	MENCAP	STC28675
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	586.20	MENCAP	STC28676
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	586.20	MENCAP	STC28677
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	586.20	MENCAP	STC28678
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	1967.48	MENCAP	STC29321
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	1967.48	MENCAP	STC29322
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	1967.48	MENCAP	STC29323
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	1967.48	MENCAP	STC29324
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2075.01	COMMUNITY INTEGRATED CARE	STC29342
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2172.16	MENCAP	STC29353
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2172.16	MENCAP	STC29354
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2172.16	MENCAP	STC29355
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2172.16	MENCAP	STC29356
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2172.16	MENCAP	STC29357

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South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2172.16	MENCAP	STC29358
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2172.16	MENCAP	STC29359
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2399.92	MENCAP	STC29405
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2399.92	MENCAP	STC29406
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2473.92	MENCAP	STC29416
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2473.92	MENCAP	STC29417
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2702.20	MENCAP	STC29441
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2905.84	MENCAP	STC29464
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	2905.84	MENCAP	STC29465
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	3010.80	MENCAP	STC29495
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	3010.80	MENCAP	STC29496
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	4372.64	MENCAP	STC29647
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	4372.64	MENCAP	STC29648
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	4372.64	MENCAP	STC29649
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	4372.64	MENCAP	STC29650
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	4446.64	MENCAP	STC29659
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Sep-2011	4446.64	MENCAP	STC29660
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2011	3588.48	Team Fostering North East	STC29575
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2011	3777.35	Team Fostering North East	STC29606
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2011	3777.35	Team Fostering North East	STC29607
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Sep-2011	5289.00	ESPA LTD	STC29694
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	05-Sep-2011	667.25	CAPS	STC28747
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	05-Sep-2011	2808.13	Child Support Agency Client Fund Account	STC29454
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	05-Sep-2011	1275.00	The UK Gift Company	STC29079
South Tyneside Council	00CL	Asset Management	Schools Maintenance Non-Buyback	05-Sep-2011	1075.62	THE PIPE SURGEON	STC29012
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	06-Sep-2011	54012.03	COMENSURA LTD	STC29998
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	06-Sep-2011	1505.00	Dolphin Stairlifts (North East) Ltd	STC29167
South Tyneside Council	00CL	Balance Sheet General	Creditors GMB	06-Sep-2011	5028.70	GMB	STC29683
South Tyneside Council	00CL	Balance Sheet General	Creditors Hospital Saturday Fund	06-Sep-2011	13064.12	South Tyneside Credit Union	STC29857
South Tyneside Council	00CL	Balance Sheet General	Creditors Unison	06-Sep-2011	26270.84	UNISON L04020	STC29947
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	06-Sep-2011	669.53	JOHNSTON PUBLISHING (NORTH)	STC28750
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	06-Sep-2011	14000.00	Four Seasons Healthcare	STC29874
South Tyneside Council	00CL	Domestic Violence	Other Non Statutory Fees & Charges	06-Sep-2011	5833.34	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC29714
South Tyneside Council	00CL	Climate Change	Other Service Contracts & Supplies	06-Sep-2011	4000.00	Narec Development Services Ltd	STC29620
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Planned Maintenance	06-Sep-2011	2251.38	PROMANEX (EHS DIVISION)	STC29379
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Planned Maintenance	06-Sep-2011	2251.38	PROMANEX (EHS DIVISION)	STC29380
South Tyneside Council	00CL	Temple Park Centre	Property Planned Maintenance	06-Sep-2011	1147.46	PROMANEX (EHS DIVISION)	STC29039
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Sep-2011	504.00	CDS Security Ltd	STC28602
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Sep-2011	581.40	DELTA ONE SECURITY LTD	STC28667
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29143
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29144
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29145
South Tyneside Council	00CL	School Crossing Patrol	Protective Clothing	06-Sep-2011	2935.80	BRISTOL OILSKIN & OVERALL CO LTD	STC29476
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	06-Sep-2011	750.40	FLEMING & COMPANY (MACHINERY) LTD	STC28830
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06-Sep-2011	873.75	The Branches Rest Home	STC28908
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2011	502.00	North East Autism Society	STC28597
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2011	572.00	North East Autism Society	STC28657
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2011	753.00	North East Autism Society	STC28832
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2011	1468.00	North East Autism Society	STC29154
South Tyneside Council	00CL	Display Energy Certificates	Capital Sundry Costs	06-Sep-2011	1290.00	Environment Agency	STC29084
South Tyneside Council	00CL	Balance Sheet General	Creditors General Teaching	06-Sep-2011	3066.00	General Teaching Council	STC29505
South Tyneside Council	00CL	LEA Music Services	Furniture & Equipment - General	06-Sep-2011	575.00	Federation of Music Services	STC28663
South Tyneside Council	00CL	Monkton Stadium	Property Reactive / General Repairs	06-Sep-2011	609.00	THE PIPE SURGEON	STC28694
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2011	1596.20	THE PIPE SURGEON	STC29188
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	06-Sep-2011	3874.38	WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	STC29616
South Tyneside Council	00CL	Waste Disposal	Agency Staff - Non-Teachers	07-Sep-2011	2814.74	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC29456
South Tyneside Council	00CL	Waste Disposal	Agency Staff - Non-Teachers	07-Sep-2011	2928.61	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC29475
South Tyneside Council	00CL	Waste Disposal	Agency Staff - Non-Teachers	07-Sep-2011	3047.28	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC29503
South Tyneside Council	00CL	Waste Disposal	Agency Staff - Non-Teachers	07-Sep-2011	3481.17	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC29562
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	07-Sep-2011	525.00	Milburn Services Ltd	STC28620
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	07-Sep-2011	720.00	Milburn Services Ltd	STC28805
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	07-Sep-2011	1100.00	Milburn Services Ltd	STC29025
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Sep-2011	1670.00	Dolphin Stairlifts (North East) Ltd	STC29212
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Sep-2011	2463.92	Easibathe and Easiaccess Solutions	STC29414
South Tyneside Council	00CL	Office Accommodation Moves	Capital Sundry Costs	07-Sep-2011	800.00	HARKERS REMOVERS AND STORERS LTD	STC28861
South Tyneside Council	00CL	Biddick Hall Infants School Kitchen	Catering Provisions	07-Sep-2011	519.00	J R Holland	STC28615
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	07-Sep-2011	559.60	Arrow County Supplies	STC28645

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Secondary Strategy Central Co-ordination	Specialist Advisers	07-Sep-2011	4200.00	EDUPEDIA	STC29635
South Tyneside Council	00CL	Secondary Strategy Central Co-ordination	Specialist Advisers	07-Sep-2011	4800.00	EDUPEDIA	STC29673
South Tyneside Council	00CL	Secondary Strategy Central Co-ordination	Specialist Advisers	07-Sep-2011	14000.00	EDUPEDIA	STC29872
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	07-Sep-2011	1280.00	Milburn Services Ltd	STC29082
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	07-Sep-2011	862.97	Napoleon Doors Ltd	STC28900
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	07-Sep-2011	1674.30	CSG Brands Ltd	STC29213
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	07-Sep-2011	1150.00	GO PLANT LTD	STC29041
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	07-Sep-2011	897.32	Askews Library Services Ltd	STC28920
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	07-Sep-2011	827.07	JOHNSTON PUBLISHING (NORTH)	STC28883
South Tyneside Council	00CL	South Shields Museum	Other Service Contracts & Supplies	07-Sep-2011	12000.00	GRIT & PEARL LLP	STC29846
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	07-Sep-2011	327659.09	CONNECT ROADS SOUTH TYNESIDE LTD	STC30034
South Tyneside Council	00CL	Citizenship Ceremonies	Printing & Stationery Consumables	07-Sep-2011	1190.50	VAUGHTONS	STC29061
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	07-Sep-2011	560.00	Schneider Electric Limited	STC28646
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	07-Sep-2011	620.25	Schneider Electric Limited	STC28716
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive / General Repairs	07-Sep-2011	600.00	CLEAN IT UK	STC28691
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive / General Repairs	07-Sep-2011	1325.00	CLEAN IT UK	STC29098
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	07-Sep-2011	668.63	Arrow County Supplies	STC28749
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	07-Sep-2011	973.20	Arrow County Supplies	STC28966
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2011	655.00	GARDEN LANE GARAGE	STC28739
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2011	694.98	GARDEN LANE GARAGE	STC28764
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2011	723.48	GARDEN LANE GARAGE	STC28807
South Tyneside Council	00CL	Father James Walsh Centre	School Travel Contracts	07-Sep-2011	1934.28	South Tyneside Taxi Agency Limited	STC29309
South Tyneside Council	00CL	Business & Area Management	Staff Training	07-Sep-2011	1230.00	NEWCASTLE COLLEGE	STC29067
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	1967.48	MENCAP	STC29325
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	1967.48	MENCAP	STC29326
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	1967.48	MENCAP	STC29327
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	1967.48	MENCAP	STC29328
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2172.16	MENCAP	STC29360
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2172.16	MENCAP	STC29361
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2172.16	MENCAP	STC29362
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2172.16	MENCAP	STC29363
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2172.16	MENCAP	STC29364
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2172.16	MENCAP	STC29365
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2172.16	MENCAP	STC29366
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	2702.20	MENCAP	STC29442
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	4372.64	MENCAP	STC29651
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	4372.64	MENCAP	STC29652
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	4372.64	MENCAP	STC29653
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	4372.64	MENCAP	STC29654
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	4446.64	MENCAP	STC29661
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Sep-2011	4446.64	MENCAP	STC29662
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	07-Sep-2011	23007.60	PETROPLUS REFINING TEESSIDE LIMITED	STC29923
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	07-Sep-2011	26190.10	PETROPLUS REFINING TEESSIDE LIMITED	STC29946
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Vehicle Running Costs	07-Sep-2011	633.50	BRENDECK LTD	STC28726
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2011	3381.34	Team Fostering North East	STC29545
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2011	3588.48	Team Fostering North East	STC29576
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2011	3588.48	Team Fostering North East	STC29577
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	07-Sep-2011	3779.25	APNA GHAR	STC29608
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	07-Sep-2011	700.00	Rhodar Limited	STC28784
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	07-Sep-2011	2700.00	Rhodar Limited	STC29440
South Tyneside Council	00CL	Cluster Sector Development	Grant Payments - General	07-Sep-2011	533.00	SOUTH TYNESIDE BUSINESS FORUM	STC28629
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	07-Sep-2011	3069.95	Mears Care Ltd	STC29506
South Tyneside Council	00CL	Legal Services - General	Legal Advisors	07-Sep-2011	5850.00	REDACTED PERSONAL INFORMATION	STC29715
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	07-Sep-2011	3780.59	NORTH TYNESIDE COUNCIL	STC29609
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07-Sep-2011	2908.75	INVACARE LTD	STC29466
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Sep-2011	1023.96	Percy Hedley Foundation	STC29003
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Sep-2011	1169.28	UNITED RESPONSE	STC29052
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Sep-2011	1169.28	UNITED RESPONSE	STC29053
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Sep-2011	1600.64	MENCAP	STC29191
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Sep-2011	2177.92	MENCAP	STC29369
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Sep-2011	6217.08	UNITED RESPONSE	STC29727
South Tyneside Council	00CL	New Hebburn Special Education Needs School Build	Capital Construction Costs	08-Sep-2011	1031014.17	INSPIREDSPACES STAG LIMITED	STC30037
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	08-Sep-2011	12360.00	Safe Strip UK Ltd	STC29851
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	08-Sep-2011	572.75	J R Holland	STC28659
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	08-Sep-2011	1383.22	CARE UK HOMECARE	STC29117
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	08-Sep-2011	1410.03	CARE UK HOMECARE	STC29123
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	08-Sep-2011	517.88	FLEMING & COMPANY (MACHINERY) LTD	STC28614

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	08-Sep-2011	1170.60	CARE UK HOMECARE	STC29055
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	08-Sep-2011	166156.45	COMFORT CALL	STC30025
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	08-Sep-2011	-1048.45	COMFORT CALL	STC28529
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	08-Sep-2011	34429.15	CARE UK HOMECARE	STC29968
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	08-Sep-2011	46622.95	CARE UK HOMECARE	STC29994
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	08-Sep-2011	13403.43	CARE UK HOMECARE	STC29865
South Tyneside Council	00CL	Disrepair Claims & Consultancy Costs	Legal Advisors	08-Sep-2011	562.50	NICOLA MUIR (HARDWICKE BUILDING)	STC28649
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	08-Sep-2011	865.78	Crawford News	STC28901
South Tyneside Council	00CL	Parks General	Property Reactive / General Repairs	08-Sep-2011	710.50	Willowcrete Manufacturing Co Ltd	STC28796
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-Sep-2011	5874.50	YCS Construction Limited	STC29716
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	08-Sep-2011	3003.20	Barnardos	STC29494
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	08-Sep-2011	7592.40	COMMUNITY INTEGRATED CARE	STC29765
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	08-Sep-2011	11442.24	UNITED RESPONSE	STC29831
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	08-Sep-2011	29909.44	UNITED RESPONSE	STC29958
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	08-Sep-2011	29909.44	UNITED RESPONSE	STC29959
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	08-Sep-2011	41569.45	LIFEWAYS COMMUNITY CARE LTD	STC29978
South Tyneside Council	00CL	South Shields Crematorium	Telephone Charges	08-Sep-2011	749.20	British Telecommunications PLC	STC28820
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	08-Sep-2011	1945.54	North East Concrete Limited	STC29313
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Sep-2011	12000.00	EVOLUTION CHILDREN SERVICES	STC29843
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Sep-2011	12000.00	EVOLUTION CHILDREN SERVICES	STC29844
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	08-Sep-2011	1000.00	Bliss=Ability	STC28993
South Tyneside Council	00CL	Balance Sheet General	Creditors Unidentified Income	08-Sep-2011	851.50	SOUTH TYNESIDE COLLEGE	STC28893
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	08-Sep-2011	995.00	Accora Ltd	STC28985
South Tyneside Council	00CL	Community Learning Disabilities Team	Adult Day Care Services	09-Sep-2011	504.43	St Annes Community Services	STC28603
South Tyneside Council	00CL	Surestart - Biddick Hall Nursery	Agency Staff - Non-Teachers	09-Sep-2011	585.00	EARLY YEARS SERVICE LTD	STC28671
South Tyneside Council	00CL	A1300 John Reid Road Cycle Improvements	Capital Advisors & Consultants Fees	09-Sep-2011	739.20	NETWORK RAIL	STC28815
South Tyneside Council	00CL	Central Library Toilets	Capital Enhancement Costs	09-Sep-2011	9555.00	JENSEN CONSTRUCTION LTD	STC29801
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	09-Sep-2011	18865.00	Gentoo Group Ltd	STC29897
South Tyneside Council	00CL	Green Incubator	Capital Enhancement Costs	09-Sep-2011	175369.31	Robertson Construction NEE Ltd	STC30027
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring	Capital Enhancement Costs	09-Sep-2011	984.01	Northumbrian Roads Ltd	STC28968
South Tyneside Council	00CL	Catering Contract General	Catering Provisions	09-Sep-2011	1990.00	ITD LTD Labels Matter	STC29331
South Tyneside Council	00CL	Catering Contract General	Cleaning Charges	09-Sep-2011	1255.65	Arrow County Supplies	STC29076
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	09-Sep-2011	1137.95	ALBION CHEMICALS LTD	STC29036
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	09-Sep-2011	530.20	NOTTINGHAM REHAB SUPPLIES	STC28625
South Tyneside Council	00CL	Libraries Administration	Furniture & Equipment - General	09-Sep-2011	2543.87	HARKERS REMOVERS AND STORERS LTD	STC29425
South Tyneside Council	00CL	Adult and Community Learning Group Central Costs	Grant Payments - General	09-Sep-2011	1927.65	BPP Professional Education Ltd	STC29308
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	09-Sep-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC29042
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	09-Sep-2011	840.00	Broadchare Chambers	STC28885
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	09-Sep-2011	800.00	JOHNSTON PUBLISHING (NORTH)	STC28860
South Tyneside Council	00CL	Factory Units Tyne and Wear Economic Developme	Payment of Income Collected	09-Sep-2011	4222.52	TYNE & WEAR DEVELOPMENT COMPANY LTD	STC29636
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	09-Sep-2011	871.11	Schneider Electric Limited	STC28905
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	09-Sep-2011	871.11	Schneider Electric Limited	STC28906
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	09-Sep-2011	560.00	Schneider Electric Limited	STC28647
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29146
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2011	1495.00	WINDOOR SERVICES	STC29163
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive / General Repairs	09-Sep-2011	1505.48	Facultatieve Technologies	STC29168
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	09-Sep-2011	1575.00	NOTTINGHAM REHAB SUPPLIES	STC29182
South Tyneside Council	00CL	Engineering Works, Highways	Purchase of Stock Items	09-Sep-2011	1076.80	BURDENS LTD	STC29013
South Tyneside Council	00CL	Engineering Works, Highways	Purchase of Stock Items	09-Sep-2011	1470.56	BURDENS LTD	STC29157
South Tyneside Council	00CL	Physical Disability & Sensory Service	Rents Paid - General	09-Sep-2011	10400.88	ZURICH ASSURANCE LTD	STC29818
South Tyneside Council	00CL	Provision of Milk	School Milk	09-Sep-2011	21649.16	Rock Farm Dairy Ltd	STC29918
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2011	511.20	AIKEN FLOORING CONTRACTS LTD	STC28612
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2011	533.36	AIKEN FLOORING CONTRACTS LTD	STC28630
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29130
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29131
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29132
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29133
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29134
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29135
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29136
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29137
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29138
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29139
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	09-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29140
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill Marsden Whitburn	Security of Assets/Alarms Maintenance	09-Sep-2011	750.00	DELTA ONE SECURITY LTD	STC28826
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill Marsden Whitburn	Security of Assets/Alarms Maintenance	09-Sep-2011	750.00	DELTA ONE SECURITY LTD	STC28827
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick	Security of Assets/Alarms Maintenance	09-Sep-2011	750.00	DELTA ONE SECURITY LTD	STC28824

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick,	Security of Assets/Alarms Maintenance	09-Sep-2011	750.00	DELTA ONE SECURITY LTD	STC28825
South Tyneside Council	00CL	Libraries Administration	Subscriptions	09-Sep-2011	1358.75	CENGAGE LEARNING SERVICES	STC29105
South Tyneside Council	00CL	Libraries Administration	Subscriptions	09-Sep-2011	1626.50	CENGAGE LEARNING SERVICES	STC29198
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28969
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28970
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28971
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28972
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28973
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28974
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28975
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28976
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28977
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28978
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28979
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28980
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28981
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28982
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC28983
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	1387.80	Dimensions (UK) Ltd	STC29118
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	09-Sep-2011	4783.56	Dimensions (UK) Ltd	STC29672
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	09-Sep-2011	1588.16	Danish Bacon Co PLC	STC29186
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	702.00	Swiis Foster Care Ltd	STC28786
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	781.00	Swiis Foster Care Ltd	STC28844
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	820.00	Swiis Foster Care Ltd	STC28874
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	901.00	Swiis Foster Care Ltd	STC28925
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	901.00	Swiis Foster Care Ltd	STC28926
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	901.00	Swiis Foster Care Ltd	STC28927
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	901.00	Swiis Foster Care Ltd	STC28928
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	1000.00	Swiis Foster Care Ltd	STC28989
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	1091.00	Swiis Foster Care Ltd	STC29018
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	1369.00	Swiis Foster Care Ltd	STC29108
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	1890.00	Team Fostering North East	STC29291
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	2920.00	ORCHARD CARE (NORTH EAST) LTD	STC29472
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3214.29	ORCHARD CARE (NORTH EAST) LTD	STC29526
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3280.00	ORCHARD CARE (NORTH EAST) LTD	STC29534
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3512.12	Barnardos	STC29565
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3512.12	Barnardos	STC29566
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3512.12	Barnardos	STC29567
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3532.92	ORCHARD CARE (NORTH EAST) LTD	STC29571
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC29580
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC29581
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC29582
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3652.00	ORCHARD CARE (NORTH EAST) LTD	STC29584
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3819.00	ORCHARD CARE (NORTH EAST) LTD	STC29613
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	3819.00	ORCHARD CARE (NORTH EAST) LTD	STC29614
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	4034.80	ORCHARD CARE (NORTH EAST) LTD	STC29623
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	4390.15	Barnardos	STC29657
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	5729.32	ORCHARD CARE (NORTH EAST) LTD	STC29710
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2011	7010.47	ORCHARD CARE (NORTH EAST) LTD	STC29750
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Sep-2011	6399.96	Continuum Group	STC29733
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Sep-2011	13714.20	Continuum Group	STC29869
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Sep-2011	14571.30	Continuum Group	STC29880
South Tyneside Council	00CL	Display Energy Certificates	Capital Enhancement Costs	09-Sep-2011	1300.38	INKERMAN ENERGY ASSESSORS	STC29090
South Tyneside Council	00CL	Salix Energy Efficiency	Capital Enhancement Costs	09-Sep-2011	568.00	ASTRAL CONTROL SERVICES LTD	STC28652
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	09-Sep-2011	3635.00	Jontek Ltd	STC29579
South Tyneside Council	00CL	Jarrow/Hebburn Concierge Service	Legal Advisors	09-Sep-2011	1225.00	SECURITY INDUSTRY AUTHORITY	STC29065
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	09-Sep-2011	930.00	AGRIPA SOLUTIONS LTD	STC28948
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	13-Sep-2011	55946.38	COMENSURA LTD	STC30002
South Tyneside Council	00CL	A1300 John Reid Road Cycle Improvements	Capital Advisors & Consultants Fees	13-Sep-2011	2407.76	Capita Symonds Ltd	STC29407
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	13-Sep-2011	3029.76	Capita Symonds Ltd	STC29500
South Tyneside Council	00CL	Lukes Lane Estate Public Transport Accessibility	Capital Advisors & Consultants Fees	13-Sep-2011	4088.52	Capita Symonds Ltd	STC29627
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	13-Sep-2011	1953.00	Milburn Services Ltd	STC29318
South Tyneside Council	00CL	Cleadon Park South Shields Playbuilder	Capital Enhancement Costs	13-Sep-2011	50000.00	PLAY & LEISURE LTD	STC29996
South Tyneside Council	00CL	Disabilities Discrimination Act Access Works	Capital Enhancement Costs	13-Sep-2011	4390.00	WINDOOR SERVICES	STC29656
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	13-Sep-2011	5262.50	MARSHALLS MONO LTD	STC29692
South Tyneside Council	00CL	Father James Walsh Centre Meals	Catering Provisions	13-Sep-2011	621.92	J R Holland	STC28718
South Tyneside Council	00CL	Father James Walsh Centre Meals	Catering Provisions	13-Sep-2011	656.68	R Manners and Sons Ltd	STC28742

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Hebburn Baths	Catering Provisions	13-Sep-2011	632.24	Danish Bacon Co PLC	STC28725
South Tyneside Council	00CL	Perth Green House	Catering Provisions	13-Sep-2011	716.56	Danish Bacon Co PLC	STC28799
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	13-Sep-2011	533.38	HOPWELLS LTD.	STC28631
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	13-Sep-2011	569.15	HOPWELLS LTD.	STC28654
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	13-Sep-2011	1283.80	Barnardos	STC29083
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	13-Sep-2011	1469.42	Darlington Borough Council	STC29155
South Tyneside Council	00CL	Coroners Service	Coroners Services	13-Sep-2011	578.00	Sheffield Teaching Hospitals NHS Trust	STC28665
South Tyneside Council	00CL	Coroners Service	Coroners Services	13-Sep-2011	3458.00	South Tyneside NHS Foundation Trust	STC29553
South Tyneside Council	00CL	Coroners Service	Coroners Services	13-Sep-2011	7913.60	GATESHEAD HEALTH NHS TRUST	STC29774
South Tyneside Council	00CL	South Shields School	Devolved Formula Capital	13-Sep-2011	90000.00	Inspiredspaces STaG (Projectco2) Limited	STC30016
South Tyneside Council	00CL	South Shields School	Devolved Formula Capital	13-Sep-2011	90000.00	Inspiredspaces STaG (Projectco2) Limited	STC30017
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	13-Sep-2011	2529.00	PRICE WATERHOUSE COOPERS	STC29421
South Tyneside Council	00CL	Jubilee Court	Furniture & Equipment - General	13-Sep-2011	945.00	P & N ASSOCIATES LTD.	STC28955
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment - General	13-Sep-2011	763.00	P & N ASSOCIATES LTD.	STC28836
South Tyneside Council	00CL	Visually Impaired Service	Furniture & Equipment - General	13-Sep-2011	1350.00	Second Sight	STC29102
South Tyneside Council	00CL	Waste Disposal	Furniture & Equipment - General	13-Sep-2011	14225.40	DICKINSON DEES LAW FIRM	STC29877
South Tyneside Council	00CL	14 -16 Engagement Programme	Grant Payments - General	13-Sep-2011	3000.00	SKILL FORCE DEVELOPMENT LIMITED	STC29486
South Tyneside Council	00CL	14 -16 Engagement Programme	Grant Payments - General	13-Sep-2011	3000.00	SKILL FORCE DEVELOPMENT LIMITED	STC29487
South Tyneside Council	00CL	14 -16 Engagement Programme	Grant Payments - General	13-Sep-2011	3000.00	SKILL FORCE DEVELOPMENT LIMITED	STC29488
South Tyneside Council	00CL	NLDC Revenue Support	Grant Payments - General	13-Sep-2011	1950.00	WOMENS HEALTH IN SOUTH TYNESIDE	STC29314
South Tyneside Council	00CL	Youth Work Apprentices	Grant Payments - General	13-Sep-2011	20000.00	SOUTH TYNESIDE MANUFACTURING FORUM	STC29903
South Tyneside Council	00CL	Children's Services Succession Planning	Officer and Member Training	13-Sep-2011	950.00	RAMSIDE EVENT CATERING	STC28958
South Tyneside Council	00CL	Children and Adolescent Mental Health Service	Legal Advisors	13-Sep-2011	2332.25	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC29397
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	13-Sep-2011	2795.28	Elswick Hall Care Home	STC29451
South Tyneside Council	00CL	Local Procurement Programme	Other Service Contracts & Supplies	13-Sep-2011	1300.00	NIMIS LTD	STC29089
South Tyneside Council	00CL	Libraries Administration	Postage Charges	13-Sep-2011	801.08	ROYAL MAIL	STC28862
South Tyneside Council	00CL	Legal Services - General	Printing & Stationery Consumables	13-Sep-2011	568.00	Supplies Team	STC28651
South Tyneside Council	00CL	Services for Young People	Printing & Stationery Consumables	13-Sep-2011	3123.00	SIMONSIDE YOUTH CENTRE	STC29513
South Tyneside Council	00CL	Central Library South Shields	Property Reactive / General Repairs	13-Sep-2011	500.00	WINDOOR SERVICES	STC28591
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Sep-2011	685.00	JENSEN CONSTRUCTION LTD	STC28759
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Sep-2011	2311.23	Willowcrete Manufacturing Co Ltd	STC29391
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive / General Repairs	13-Sep-2011	1250.21	Facultatieve Technologies	STC29073
South Tyneside Council	00CL	Rentals - Non Factory Units	Rents Paid - General	13-Sep-2011	4069.06	ZURICH ASSURANCE LTD	STC29624
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	13-Sep-2011	1620.88	ATLAS HEALTHCARE LTD	STC29193
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	13-Sep-2011	2064.60	PHOENIX HOUSE	STC29341
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	13-Sep-2011	2099.00	PHOENIX HOUSE	STC29344
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	13-Sep-2011	2138.44	PHOENIX HOUSE	STC29348
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	13-Sep-2011	2243.83	PHOENIX HOUSE	STC29378
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	13-Sep-2011	1139.14	Marina Rest Home	STC29037
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	13-Sep-2011	1577.00	Fairholme Residential	STC29183
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	13-Sep-2011	2610.00	Marina Rest Home	STC29431
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13-Sep-2011	13525.50	South Tyneside Taxi Agency Limited	STC29867
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Sep-2011	540.00	JC MAINTENANCE SERVICES LTD	STC28634
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Sep-2011	1114.00	JENSEN CONSTRUCTION LTD	STC29027
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	13-Sep-2011	1685.00	WINDOOR SERVICES	STC29223
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	13-Sep-2011	911.22	20:20 Vision Systems Ltd	STC28942
South Tyneside Council	00CL	Libraries Administration	Subscriptions	13-Sep-2011	2767.00	CENGAGE LEARNING SERVICES	STC29448
South Tyneside Council	00CL	16-19 Funding Learning Skills Council	Telephone Charges	13-Sep-2011	6020.36	VODAFONE CORPORATE LTD	STC29721
South Tyneside Council	00CL	Courier	Telephone Charges	13-Sep-2011	5539.34	VODAFONE CORPORATE LTD	STC29707
South Tyneside Council	00CL	Employee Support & Development	Telephone Charges	13-Sep-2011	1147.04	VODAFONE CORPORATE LTD	STC29038
South Tyneside Council	00CL	Homelessness - General Fund	Telephone Charges	13-Sep-2011	1466.41	VODAFONE CORPORATE LTD	STC29153
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	13-Sep-2011	1596.20	Northumbrian Roads Ltd	STC29187
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	13-Sep-2011	3485.91	Northumbrian Roads Ltd	STC29563
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	13-Sep-2011	8035.00	Northumbrian Roads Ltd	STC29776
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	13-Sep-2011	15910.31	Northumbrian Roads Ltd	STC29888
South Tyneside Council	00CL	Members Support	Travel & Subsistence Expenses	13-Sep-2011	8635.75	THE TRAVEL BUREAU	STC29784
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2011	2914.20	Foster Care Solutions Ltd	STC29469
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2011	3000.00	Foster Care Solutions Ltd	STC29482
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2011	3003.20	Barnardos	STC29493
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2011	3270.00	Foster Care Solutions Ltd	STC29532
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2011	3512.12	Barnardos	STC29568
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2011	3738.00	Foster Care Solutions Ltd	STC29599
South Tyneside Council	00CL	Coroners Service	Agency Staff - Non-Teachers	13-Sep-2011	8798.20	University of Newcastle upon Tyne	STC29787
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	13-Sep-2011	1428.57	ANGEL LONDON LTD	STC29127
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Sep-2011	3470.00	D.R. Builders	STC29554
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	13-Sep-2011	880.72	Child Support Agency Client Fund Account	STC28911
South Tyneside Council	00CL	Balance Sheet Economic Regeneration Group	Debtors-Staff Public Transport Scheme	13-Sep-2011	1381.81	NETWORK TICKETING LTD.	STC29116

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Furniture & Equipment - General	13-Sep-2011	641.80	Carillion Services 2006 Ltd	STC28730
South Tyneside Council	00CL	Other Licensing	Licenses - General	13-Sep-2011	1070.00	Durham Estates Ltd	STC29010
South Tyneside Council	00CL	Coroners Service	Medical Services	13-Sep-2011	1056.00	DR K HOPE	STC29008
South Tyneside Council	00CL	Coroners Service	Medical Services	13-Sep-2011	1500.00	Professor Kevin Gournay	STC29165
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	13-Sep-2011	706.02	NR - ANDUFF CAR WASH LTD109460	STC28792
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28770
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28771
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28772
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28773
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28774
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28775
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29293
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29294
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29295
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29296
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29297
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29298
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29299
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	1900.00	Her Majestys Courts and Tribunals Service	STC29300
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	2225.00	Her Majestys Courts and Tribunals Service	STC29374
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	2225.00	Her Majestys Courts and Tribunals Service	STC29375
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	13-Sep-2011	2225.00	Her Majestys Courts and Tribunals Service	STC29376
South Tyneside Council	00CL	Asset Management	Telephone Charges	13-Sep-2011	652.93	VODAFONE LTD	STC28737
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone Charges	13-Sep-2011	1901.48	VODAFONE LTD	STC29302
South Tyneside Council	00CL	Pupil Support	Telephone Charges	13-Sep-2011	1328.60	VODAFONE LTD	STC29099
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	13-Sep-2011	843.05	BALFOUR BEATTY	STC28886
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	14-Sep-2011	1240.00	AMS (NORTH EAST) LTD	STC29069
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	14-Sep-2011	750.00	AMS (NORTH EAST) LTD	STC28828
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	14-Sep-2011	2391.00	AMS (NORTH EAST) LTD	STC29404
South Tyneside Council	00CL	Rents, Rates and Taxes	Furniture & Equipment - General	14-Sep-2011	1028.92	Your Homes Newcastle	STC29005
South Tyneside Council	00CL	Rents, Rates and Taxes	Furniture & Equipment - General	14-Sep-2011	41898.83	Your Homes Newcastle	STC29982
South Tyneside Council	00CL	The Leas	Grant Payments - National Trust	14-Sep-2011	41156.67	NATIONAL TRUST	STC29977
South Tyneside Council	00CL	Monkton Stadium	Rents Paid - General	14-Sep-2011	3000.00	Smiths Gore	STC29489
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	14-Sep-2011	1072.72	Percy Hedley Foundation	STC29011
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	14-Sep-2011	9072.36	UNITED RESPONSE	STC29794
South Tyneside Council	00CL	East Boldon Junior School Access Ramp	Capital Enhancement Costs	14-Sep-2011	34952.61	Alterations Property Services (NE) Ltd	STC29970
South Tyneside Council	00CL	Temple Park Centre Refurbishment	Capital Enhancement Costs	14-Sep-2011	9675.00	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC29803
South Tyneside Council	00CL	Connolly House	Catering Provisions	14-Sep-2011	1502.15	HOPWELLS LTD.	STC29166
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	14-Sep-2011	676.86	Danish Bacon Co PLC	STC28753
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	14-Sep-2011	552.00	Milburn Services Ltd	STC28640
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	14-Sep-2011	1950.00	MIS LIMITED	STC29315
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	14-Sep-2011	27000.00	CARE UK HOMECARE	STC29950
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	14-Sep-2011	-1108.00	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	STC28525
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	14-Sep-2011	4360.00	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	STC29646
South Tyneside Council	00CL	Catering Contract General	Furniture & Equipment - General	14-Sep-2011	1935.00	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC29311
South Tyneside Council	00CL	Central Services Administration	Furniture & Equipment - General	14-Sep-2011	523.36	CANON (UK) LTD	STC28618
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	14-Sep-2011	853.46	CANON (UK) LTD	STC28894
South Tyneside Council	00CL	Parenting and Life Skills	Grant Payments - General	14-Sep-2011	11264.64	South Tyneside NHS Foundation Trust	STC29830
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	14-Sep-2011	3400.00	GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC29547
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	14-Sep-2011	1150.00	GO PLANT LTD	STC29043
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	14-Sep-2011	787.09	MOMENTUM	STC28851
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	14-Sep-2011	895.60	MOMENTUM	STC28918
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	14-Sep-2011	530.67	Askews Library Services Ltd	STC28626
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	14-Sep-2011	540.00	Steve Clinton Landscape Contractor	STC28635
South Tyneside Council	00CL	Adult Services	Payments to Local Authorities - General	14-Sep-2011	4256.00	Sunderland City Council	STC29639
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	14-Sep-2011	245703.80	BOLDON SCHOOL LIMITED	STC30033
South Tyneside Council	00CL	Admin Support	Postage Charges	14-Sep-2011	1373.38	CANON (UK) LTD	STC29113
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Sep-2011	2795.30	Ring Ready 2007 Ltd	STC29452
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Sep-2011	13173.00	NE & C Windows & Doors Ltd	STC29859
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School K	Property Reactive / General Repairs	14-Sep-2011	1388.00	CORAL WASHROOMS	STC29119
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	14-Sep-2011	933.43	Arrow County Supplies	STC28949
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14-Sep-2011	2311.00	JAMES LECKEY DESIGN LTD	STC29390
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14-Sep-2011	3472.00	CARE-ABILITY	STC29555
South Tyneside Council	00CL	Engineering Works, Highways	Purchase of Stock Items	14-Sep-2011	643.85	CEMEX UK MATERIALS LTD	STC28733
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Car	Residential Care In Borough	14-Sep-2011	948.00	Potensial Limited	STC28957
South Tyneside Council	00CL	St Annes	Residential Care In Borough	14-Sep-2011	50853.33	St Annes Community Services	STC29997
South Tyneside Council	00CL	St Annes	Residential Care In Borough	14-Sep-2011	63106.45	St Annes Community Services	STC30007

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Father James Walsh Centre	School Travel Contracts	14-Sep-2011	1934.28	South Tyneside Taxi Agency Limited	STC29310
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Sep-2011	29245.98	CORAL WASHROOMS	STC29955
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	14-Sep-2011	774.00	North East Concrete Limited	STC28839
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	14-Sep-2011	42969.76	Owen Pugh & Co Ltd	STC29985
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	14-Sep-2011	25881.90	PETROPLUS REFINING TEESIDE LIMITED	STC29944
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	14-Sep-2011	505.89	Danish Bacon Co PLC	STC28606
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Sep-2011	3472.73	Team Fostering North East	STC29556
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Sep-2011	12857.10	Continuum Group	STC29855
South Tyneside Council	00CL	All Services	Travel and Subsistence Total	15-Sep-2011	56403.98	N/A	
South Tyneside Council	00CL	Druridge Crescent Council Housing New Build	Capital Enhancement Costs	16-Sep-2011	165775.73	Frank Haslam Milan (FHM)	STC30024
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16-Sep-2011	3400.00	Dolphin Stairlifts (North East) Ltd	STC29548
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16-Sep-2011	4538.00	Easibathe and Easiaccess Solutions	STC29664
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Sundry Costs	16-Sep-2011	10000.00	L W Builders Ltd	STC29811
South Tyneside Council	00CL	Valley View Junior, Middle & Infants School Kitchen	Catering Provisions	16-Sep-2011	-687.50	BRITISH GAS	STC28552
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	16-Sep-2011	557.63	Cares (UK) Ltd	STC28644
South Tyneside Council	00CL	Strategy and Performance Team	Specialist Advisers	16-Sep-2011	8470.00	Paul Scrafton Associates	STC29782
South Tyneside Council	00CL	9-10 Charlotte Terrace	Electricity Charges	16-Sep-2011	-943.27	BRITISH GAS	STC28535
South Tyneside Council	00CL	9-10 Charlotte Terrace	Electricity Charges	16-Sep-2011	-940.56	BRITISH GAS	STC28536
South Tyneside Council	00CL	9-10 Charlotte Terrace	Electricity Charges	16-Sep-2011	550.82	BRITISH GAS	STC28639
South Tyneside Council	00CL	Beech Street Jarrow	Electricity Charges	16-Sep-2011	-913.30	BRITISH GAS	STC28537
South Tyneside Council	00CL	Beech Street Jarrow	Electricity Charges	16-Sep-2011	-900.43	BRITISH GAS	STC28538
South Tyneside Council	00CL	Beech Street Jarrow	Electricity Charges	16-Sep-2011	-802.82	BRITISH GAS	STC28542
South Tyneside Council	00CL	Beech Street Jarrow	Electricity Charges	16-Sep-2011	775.03	BRITISH GAS	STC28841
South Tyneside Council	00CL	Cleadon Park Children's Centre	Electricity Charges	16-Sep-2011	-5164.08	BRITISH GAS	STC28495
South Tyneside Council	00CL	Cleadon Park Children's Centre	Electricity Charges	16-Sep-2011	2840.03	BRITISH GAS	STC29459
South Tyneside Council	00CL	Cleadon Park Children's Centre	Electricity Charges	16-Sep-2011	5164.08	BRITISH GAS	STC29688
South Tyneside Council	00CL	Dunn Street Primary Utilities	Electricity Charges	16-Sep-2011	3665.49	BRITISH GAS	STC29593
South Tyneside Council	00CL	Gerald Street South Shields	Electricity Charges	16-Sep-2011	-872.17	BRITISH GAS	STC28539
South Tyneside Council	00CL	Gerald Street South Shields	Electricity Charges	16-Sep-2011	-803.80	BRITISH GAS	STC28541
South Tyneside Council	00CL	Gerald Street South Shields	Electricity Charges	16-Sep-2011	-587.55	BRITISH GAS	STC28566
South Tyneside Council	00CL	Hadrian Primary School Utilities	Electricity Charges	16-Sep-2011	-694.73	BRITISH GAS	STC28551
South Tyneside Council	00CL	Harton Technology College	Electricity Charges	16-Sep-2011	6008.13	SOUTHERN ELECTRIC PLC	STC29720
South Tyneside Council	00CL	Harton Technology College	Electricity Charges	16-Sep-2011	7751.77	SOUTHERN ELECTRIC PLC	STC29770
South Tyneside Council	00CL	Laygate School Utilities	Electricity Charges	16-Sep-2011	-725.76	BRITISH GAS	STC28549
South Tyneside Council	00CL	Ridgeway Primary Utilities	Electricity Charges	16-Sep-2011	703.63	BRITISH GAS	STC28790
South Tyneside Council	00CL	West Boldon Primary School Utilities	Electricity Charges	16-Sep-2011	-669.64	BRITISH GAS	STC28554
South Tyneside Council	00CL	West Boldon Primary School Utilities	Electricity Charges	16-Sep-2011	-658.48	BRITISH GAS	STC28555
South Tyneside Council	00CL	West Boldon Primary School Utilities	Electricity Charges	16-Sep-2011	502.30	BRITISH GAS	STC28600
South Tyneside Council	00CL	West Boldon Primary School Utilities	Electricity Charges	16-Sep-2011	1005.56	BRITISH GAS	STC28997
South Tyneside Council	00CL	Monastery Court Lift Replacement	Enhancement HRA Capital - South Tyneside Homes	16-Sep-2011	1740.00	SCHINDLER LTD	STC29241
South Tyneside Council	00CL	Sheltered Accommodation Sundries	Enhancement HRA Capital - South Tyneside Homes	16-Sep-2011	869.00	CDS Security Ltd	STC28904
South Tyneside Council	00CL	Wilkinson Court Lift	Enhancement HRA Capital - South Tyneside Homes	16-Sep-2011	1740.00	SCHINDLER LTD	STC29242
South Tyneside Council	00CL	Connolly House	Gas Charges	16-Sep-2011	2279.72	BRITISH GAS	STC29385
South Tyneside Council	00CL	Oakleigh Gardens School	Gas Charges	16-Sep-2011	638.48	BRITISH GAS	STC28727
South Tyneside Council	00CL	South Shields Crematorium	Gas Charges	16-Sep-2011	2998.07	BRITISH GAS	STC29481
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	16-Sep-2011	-21007.03	BRITISH GAS	STC28476
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	16-Sep-2011	21018.61	BRITISH GAS	STC29910
South Tyneside Council	00CL	Youth Offending Service	Gas Charges	16-Sep-2011	557.46	BRITISH GAS	STC28643
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	16-Sep-2011	2007.00	LIFE SKILLS CENTRAL LTD	STC29334
South Tyneside Council	00CL	Family Learning Impact Funding	Grant Payments - General	16-Sep-2011	1631.49	Northern Learning Trust	STC29201
South Tyneside Council	00CL	Family Learning Impact Funding	Grant Payments - General	16-Sep-2011	1864.56	Northern Learning Trust	STC29286
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - General	16-Sep-2011	13266.00	SAFC FOUNDATION	STC29862
South Tyneside Council	00CL	FE 16-18 Apprenticeships	Grant Payments - General	16-Sep-2011	4878.27	CARILLION CONSTRUCTION LIMITED	STC29674
South Tyneside Council	00CL	FE 16-18 Apprenticeships	Grant Payments - General	16-Sep-2011	4878.27	CARILLION CONSTRUCTION LIMITED	STC29675
South Tyneside Council	00CL	FE Adult Learner Responsive	Grant Payments - General	16-Sep-2011	700.00	SAFC FOUNDATION	STC28781
South Tyneside Council	00CL	Fleet Management - Transport Operations	Grant Payments - General	16-Sep-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC29044
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	16-Sep-2011	1792.41	WOMENS HEALTH IN SOUTH TYNESIDE	STC29267
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	16-Sep-2011	533.70	TRAINING IN CHILDCARE	STC28632
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Sep-2011	520.00	TRANS LINC LTD	STC28617
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Sep-2011	595.00	TRANS LINC LTD	STC28684
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Sep-2011	595.30	TRANS LINC LTD	STC28686
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Sep-2011	739.94	TRANS LINC LTD	STC28816
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Sep-2011	747.00	TRANS LINC LTD	STC28818
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Sep-2011	825.00	TRANS LINC LTD	STC28880
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Sep-2011	825.00	TRANS LINC LTD	STC28881
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	16-Sep-2011	8824.70	Kay Care Services Ltd	STC29789
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	16-Sep-2011	2587.50	YCS Construction Limited	STC29428

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	16-Sep-2011	2333.33	ESPA LTD	STC29398
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	16-Sep-2011	5500.00	Broadchare Chambers	STC29706
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	16-Sep-2011	13850.53	Northumbrian Roads Ltd	STC29870
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	16-Sep-2011	14002.40	Northumbrian Roads Ltd	STC29875
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	16-Sep-2011	43119.33	Northumbrian Roads Ltd	STC29986
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	16-Sep-2011	44825.49	Northumbrian Roads Ltd	STC29989
South Tyneside Council	00CL	BT Procurement Savings	Other Service Contracts & Supplies	16-Sep-2011	4471659.00	BT GLOBAL SERVICES	STC30038
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	16-Sep-2011	530.73	SHARCON MONUMENTAL LTD	STC28627
South Tyneside Council	00CL	Services for Young People	Postage Charges	16-Sep-2011	2000.00	NEOPOST FINANCE LIMITED	STC29333
South Tyneside Council	00CL	Star Centre Shared Costs	Postage Charges	16-Sep-2011	500.00	Neopost Limited	STC28585
South Tyneside Council	00CL	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	16-Sep-2011	2027.01	H N STOREY LTD	STC29337
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	16-Sep-2011	7560.00	Northumbrian Roads Ltd	STC29764
South Tyneside Council	00CL	Harton Cemetery	Property Reactive / General Repairs	16-Sep-2011	520.00	E J S Fabrications Ltd	STC28616
South Tyneside Council	00CL	Parks General	Property Reactive / General Repairs	16-Sep-2011	2185.00	YCS Construction Limited	STC29371
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	16-Sep-2011	890.00	JENSEN CONSTRUCTION LTD	STC28916
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Sep-2011	1000.00	Timberline (Chesterfield)	STC28995
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Sep-2011	1419.52	CORAL WASHROOMS	STC29126
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16-Sep-2011	3335.00	THE HELPING HAND COMPANY (LEDBURY) LTD	STC29536
South Tyneside Council	00CL	Engineering Works, Highways	Purchase of Stock Items	16-Sep-2011	1246.72	BURDENS LTD	STC29070
South Tyneside Council	00CL	Early Excellence Centre	Schools Educational Visits	16-Sep-2011	885.00	Stanley Travel	STC28914
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Sep-2011	1187.19	Ring Ready 2007 Ltd	STC29059
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Sep-2011	25190.00	CORAL WASHROOMS	STC29941
South Tyneside Council	00CL	Web Team	Software	16-Sep-2011	1130.00	SOCITM LIMITED	STC29033
South Tyneside Council	00CL	Economic Regeneration Management	Staff Training	16-Sep-2011	532.00	HB Training Services	STC28628
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	16-Sep-2011	851.40	North East Concrete Limited	STC28891
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	16-Sep-2011	884.00	A Thompson & Sons Ltd	STC28913
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	16-Sep-2011	8674.20	Northumbrian Roads Ltd	STC29785
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	16-Sep-2011	41753.96	Northumbrian Roads Ltd	STC29980
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	702.00	Swiis Foster Care Ltd	STC28787
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	781.00	Swiis Foster Care Ltd	STC28845
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	820.00	Swiis Foster Care Ltd	STC28875
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	901.00	Swiis Foster Care Ltd	STC28929
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	901.00	Swiis Foster Care Ltd	STC28930
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	901.00	Swiis Foster Care Ltd	STC28931
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	901.00	Swiis Foster Care Ltd	STC28932
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	1000.00	Swiis Foster Care Ltd	STC28990
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	1091.00	Swiis Foster Care Ltd	STC29019
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	1369.00	Swiis Foster Care Ltd	STC29109
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	3268.20	FOSTERING SOLUTIONS	STC29531
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Sep-2011	3365.67	Team Fostering North East	STC29542
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Sep-2011	-23597.70	Northumberland County Council	STC28473
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Sep-2011	23597.70	Northumberland County Council	STC29930
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Sep-2011	24384.29	Northumberland County Council	STC29936
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Sep-2011	24384.29	Northumberland County Council	STC29937
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Sep-2011	24384.29	Northumberland County Council	STC29938
South Tyneside Council	00CL	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	16-Sep-2011	1028.83	PREMIER WASTE MANAGEMENT LTD	STC29004
South Tyneside Council	00CL	Thurston Activity Centre	Water & Sewerage Charges	16-Sep-2011	591.99	UNITED UTILITIES	STC28683
South Tyneside Council	00CL	Wouldhave House	Water & Sewerage Charges	16-Sep-2011	753.16	NORTHUMBRIAN WATER	STC28833
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Sep-2011	502.00	North East Autism Society	STC28598
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	16-Sep-2011	5242.51	THE PIPE SURGEON	STC29691
South Tyneside Council	00CL	Aiming High for Disabled Children	Grant Payments - General	16-Sep-2011	5000.00	ESCAPE INTERVENTION SERVICES LTD	STC29677
South Tyneside Council	00CL	FE 16-18 Apprenticeships	Grant Payments - General	16-Sep-2011	16462.26	CUSTOMS HOUSE	STC29890
South Tyneside Council	00CL	FE Adult Learner Responsive	Grant Payments - General	16-Sep-2011	1022.00	EPINAY BUSINESS AND ENTERPRISE SCHOOL	STC29002
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	16-Sep-2011	896.00	The Link Nursing & Care Agency Ltd	STC28919
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	16-Sep-2011	792.00	Advantage Utilities Services Ltd	STC28852
South Tyneside Council	00CL	Investor Development	Other Service Contracts & Supplies	16-Sep-2011	1400.00	SOUTH TYNESIDE BUSINESS FORUM	STC29122
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	16-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28776
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	16-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28777
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	16-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28778
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	16-Sep-2011	700.00	Her Majestys Courts and Tribunals Service	STC28779
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	16-Sep-2011	2225.00	Her Majestys Courts and Tribunals Service	STC29377
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	16-Sep-2011	3000.00	Neopost Limited	STC29491
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Sep-2011	1098.35	THE PIPE SURGEON	STC29023
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	16-Sep-2011	650.00	Driver and Vehicle Licensing Agency	STC28735
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	16-Sep-2011	4000.00	VOSA	STC29619
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	16-Sep-2011	7745.00	Driver and Vehicle Licensing Agency	STC29769
South Tyneside Council	00CL	Home & Hospital Tuition	Agency Staff - Teachers	19-Sep-2011	11176.32	Newcastle City Council	STC29828

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Connolly House	Catering Provisions	19-Sep-2011	1490.00	Danish Bacon Co PLC	STC29162
South Tyneside Council	00CL	Landreth Estate Cleaning & Communal Areas Clean	Cleaning Charges	19-Sep-2011	740.57	HARKERS REMOVERS AND STORERS LTD	STC28817
South Tyneside Council	00CL	Asset Management	Specialist Advisers	19-Sep-2011	4026.52	G C SAFETY SERVICES	STC29622
South Tyneside Council	00CL	Balance Sheet Economic Regeneration Group	Debtors - Gallagher Basset Claims Handling	19-Sep-2011	60000.00	ZURICH INSURANCE COMPANY	STC30003
South Tyneside Council	00CL	Balance Sheet Economic Regeneration Group	Debtors - Gallagher Basset Claims Handling	19-Sep-2011	75000.00	GALLAGHER BASSETT INTERNATIONAL LTD	STC30014
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	19-Sep-2011	2826.50	DAWSON RENTALS SWEEPERS	STC29457
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	19-Sep-2011	618.94	Askews Library Services Ltd	STC28700
South Tyneside Council	00CL	Hebburn Estate Cleaning & Communal Areas Clean	Property Reactive / General Repairs	19-Sep-2011	502.20	DORMA UK LTD	STC28599
South Tyneside Council	00CL	Engineering Works, Highways	Purchase of Stock Items	19-Sep-2011	1175.36	BURDENS LTD	STC29056
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	19-Sep-2011	19236.10	South Tyneside Taxi Agency Limited	STC29899
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Sep-2011	1254.40	Willowcrete Manufacturing Co Ltd	STC29075
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	19-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29141
South Tyneside Council	00CL	Early Years Development Childcare Partnership	Staff Training	19-Sep-2011	700.00	CAPITA BUSINESS SERVICES LIMITED	STC28780
South Tyneside Council	00CL	Early Years Development Childcare Partnership	Staff Training	19-Sep-2011	795.00	UNIVERSITY OF NORTHUMBRIA	STC28854
South Tyneside Council	00CL	Member Allowances and Expenses	Staff Training	19-Sep-2011	717.00	GYS CATERING	STC28801
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2011	3000.00	National Fostering Agency Ltd	STC29483
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2011	3100.00	Foster Care Solutions Ltd	STC29507
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2011	3100.00	National Fostering Agency Ltd	STC29508
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2011	3100.00	National Fostering Agency Ltd	STC29509
South Tyneside Council	00CL	Recycling Village	Water & Sewerage Charges	19-Sep-2011	1021.54	NORTHUMBRIAN WATER	STC29001
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	19-Sep-2011	2920.00	Rhodar Limited	STC29473
South Tyneside Council	00CL	Registration Service	Electricity Charges	19-Sep-2011	1247.58	NPOWER NORTHERN LTD	STC29071
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	19-Sep-2011	1238.10	NPOWER NORTHERN LTD	STC29068
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	19-Sep-2011	1315.00	Nitelites	STC29094
South Tyneside Council	00CL	Adult and Community Learning Group Central Costs	Grant Payments - General	19-Sep-2011	6900.00	KAREN BROWN CONSULTING LTD	STC29749
South Tyneside Council	00CL	Carr Ellison Park	Property Reactive / General Repairs	19-Sep-2011	2260.35	THE PIPE SURGEON	STC29382
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	20-Sep-2011	717.95	Enterprise 5 Housing Association	STC28802
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	20-Sep-2011	1181.00	HANOVER HOUSING ASSOC.	STC29057
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	20-Sep-2011	1648.28	HOME HOUSING ASSOCIATION	STC29208
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	20-Sep-2011	1752.00	Places for People	STC29250
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	20-Sep-2011	2429.07	ANCHOR TRUST	STC29410
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	20-Sep-2011	37512.84	MENCAP	STC29973
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	20-Sep-2011	66312.92	COMENSURA LTD	STC30010
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	20-Sep-2011	1836.75	MENCAP	STC29278
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	20-Sep-2011	8359.83	Enterprise 5 Housing Association	STC29778
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	20-Sep-2011	13867.71	Carr-Gomm Society	STC29871
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	20-Sep-2011	19552.80	BYKER BRIDGE HOUSING ASSOCIATION LTD	STC29901
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	20-Sep-2011	74380.32	NEW LEAF SUPPORTING INDEPENDENCE	STC30013
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	20-Sep-2011	7251.05	South Tyneside Churches Key Project	STC29756
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	20-Sep-2011	8380.30	NORCARE LIMITED	STC29780
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	20-Sep-2011	9047.83	DEPAUL UK	STC29792
South Tyneside Council	00CL	Harton Staithe - Riverside Regeneration	Capital Advisors & Consultants Fees	20-Sep-2011	9180.00	TURNER & TOWNSEND	STC29797
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	20-Sep-2011	5200.00	TURNER & TOWNSEND	STC29690
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	20-Sep-2011	7922.71	EVERSHEDS	STC29775
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	20-Sep-2011	15802.62	EVERSHEDS	STC29887
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	20-Sep-2011	703.94	AIKEN FLOORING CONTRACTS LTD	STC28791
South Tyneside Council	00CL	Druridge Crescent Council Housing New Build	Capital Enhancement Costs	20-Sep-2011	124970.01	Frank Haslam Milan (FHM)	STC30022
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	20-Sep-2011	1131.85	Seahaven Rest Home	STC29034
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	20-Sep-2011	1082.87	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC29015
South Tyneside Council	00CL	Rentals - Non Factory Units	Electricity Charges	20-Sep-2011	2350.31	BRITISH GAS	STC29401
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	20-Sep-2011	680.00	MIS LIMITED	STC28756
South Tyneside Council	00CL	Supporting People Grants Paid	Floating Support Costs	20-Sep-2011	1011.44	DURHAM AGED MINeworkers HOMES ASSOCIATION	STC28998
South Tyneside Council	00CL	Supporting People Grants Paid	Floating Support Costs	20-Sep-2011	4291.64	WILLIAM SUTTON HOUSING ASSOCIATION	STC29642
South Tyneside Council	00CL	Decent Homes Decant Costs-Hartleyburn	Furniture & Equipment - General	20-Sep-2011	1580.00	TSUK INTERIORS LTD	STC29184
South Tyneside Council	00CL	Libraries Administration	Furniture & Equipment - General	20-Sep-2011	1390.00	COVERGOLD	STC29120
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	20-Sep-2011	18144.00	Kay Care Services Ltd	STC29893
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	20-Sep-2011	700.00	Broadchare Chambers	STC28783
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	20-Sep-2011	7319.97	Premier Nursing Homes	STC29758
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	20-Sep-2011	9122.40	Four Seasons Health Care	STC29795
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	20-Sep-2011	18815.22	Windsor Nursing Home	STC29896
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	20-Sep-2011	23493.13	St Michaels Nursing Home	STC29927
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	20-Sep-2011	24096.37	Hillcrest Care Home	STC29933
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	20-Sep-2011	41614.90	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC29979
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	20-Sep-2011	65564.80	Premier Nursing Homes	STC30009
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	20-Sep-2011	1624.00	BARCHESTER HEALTHCARE HOMES LTD	STC29197
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	20-Sep-2011	1740.00	Four Seasons Healthcare	STC29240
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	20-Sep-2011	1984.88	ABBAY CARE VILLAGE	STC29330

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	20-Sep-2011	2080.00	HOLLYBERRY CARE LTD	STC29343
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	20-Sep-2011	2206.40	Craegmoor Facilities Company Limited	STC29373
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	20-Sep-2011	23154.58	Falstone Court Nursing Home	STC29925
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	2158.80	Premier Nursing Homes	STC29351
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	2322.40	Ashbourne PLC	STC29393
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	2593.60	St Michaels Nursing Home	STC29429
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	11040.00	Conifer Lodge	STC29825
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	10282.50	Premier Nursing Homes	STC29816
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	10954.00	Hillcrest Care Home	STC29824
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	20132.50	St Michaels Nursing Home	STC29906
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	20915.20	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC29909
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	21057.70	Ashbourne PLC	STC29911
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	26453.20	GARDEN HILL CARE HOME	STC29948
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	35216.40	Windsor Nursing Home	STC29971
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	36828.38	DOSON LTD	STC29972
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	37517.60	Four Seasons Health Care	STC29974
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	2190.80	GARDEN HILL CARE HOME	STC29372
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	20-Sep-2011	4545.20	Windsor Nursing Home	STC29665
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	2026.24	Abbeymoor Neurodisability Centre	STC29336
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	2537.00	Orchard Vale Trust	STC29424
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	3650.68	The Hospitaller Order of St John of God	STC29583
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	5075.40	Care Outreach	STC29686
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	5818.04	Doradene	STC29712
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	6696.40	CHAD	STC29742
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	6776.00	Careline Lifestyles Ltd	STC29744
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	8699.20	Castlebeck Care	STC29786
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	11660.76	ESPA LTD	STC29839
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	11800.00	Castlebeck Care	STC29841
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	13195.00	Castlebeck Care	STC29860
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	23280.00	SELF LTD	STC29926
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Nursing Care Out Borough	20-Sep-2011	10060.40	Castlebeck Care	STC29812
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1572.00	Mental Health Concern	STC29180
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	3411.48	Ranvilles Care Home	STC29549
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	5143.84	Billingham Grange Care Centre	STC29687
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	29349.28	Southern Cross Healthcare	STC29957
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	813.44	Southern Cross Healthcare	STC28868
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1483.00	Walldene Court Nursing	STC29158
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1626.80	Albany Care Home	STC29199
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1648.00	Fellingate Care Centre	STC29207
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1691.60	Charlton Court Nursing Home	STC29227
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1695.32	Scarborough Court	STC29229
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1773.20	The Cambridge Nursing Centre	STC29261
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1781.88	Claremont Care Home	STC29265
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1784.80	ST OSWALDS CARE HOME	STC29266
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1812.00	St Cuthberts Care	STC29273
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1822.88	ASHINGTON GRANGE NURSING HOME	STC29275
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1824.08	Helen McCardle Care Ltd	STC29276
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1860.00	BROOK VIEW NURSING HOME	STC29283
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1911.84	BEECHCROFT NURSING HOME	STC29305
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	2326.52	BAWI Homes Ltd	STC29395
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	3110.92	ALDERWOOD	STC29512
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	3263.88	Abbeymoor Neurodisability Centre	STC29530
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	4405.04	Wentworth Grange	STC29658
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	6767.88	Southern Cross Healthcare	STC29743
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	11587.92	Falstone Court Nursing Home	STC29838
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1688.40	Stanton Lodge	STC29226
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1744.00	Gainford Care Homes Ltd	STC29245
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	2911.40	Elswick Hall Care Home	STC29468
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	4131.20	Southern Cross Healthcare	STC29629
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	4256.00	Stepping Stones	STC29640
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	5000.00	Careline Lifestyles Ltd	STC29679
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	5734.00	BAWI Homes Ltd	STC29711
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	6446.68	Abbeymoor Neurodisability Centre	STC29734
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	7180.00	Hawthorns Care Centre - Barchester Healthcare Ltd	STC29755
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	10169.40	Falstone Court Nursing Home	STC29814
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	20-Sep-2011	1677.66	Premier Nursing Homes	STC29214
South Tyneside Council	00CL	Asset Management	Other Statutory Fees & Charges	20-Sep-2011	1295.00	CIPFA BUSINESS LTD	STC29086

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Community Learning Disabilities Team	Printing & Stationery Consumables	20-Sep-2011	500.00	Neopost Limited	STC28584
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	20-Sep-2011	775.00	MICHAEL JAMES LEE ASSOCIATES	STC28840
South Tyneside Council	00CL	Parks General	Property Reactive / General Repairs	20-Sep-2011	5500.00	YCS Construction Limited	STC29705
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	20-Sep-2011	1571.21	Ring Ready 2007 Ltd	STC29179
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Reactive / General Repairs	20-Sep-2011	1485.00	REPLAY MAINTENANCE LTD	STC29160
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Reactive / General Repairs	20-Sep-2011	1728.54	Ring Ready 2007 Ltd	STC29238
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	20-Sep-2011	816.86	LONDONDERRY GARAGE LTD	STC28871
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	20-Sep-2011	17096.18	TERENCE CARNEY	STC29892
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	1764.00	Premier Nursing Homes	STC29258
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	3328.00	Marina Rest Home	STC29535
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	3528.00	St Michaels Nursing Home	STC29570
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	5292.00	Westoe Grange Care Home	STC29695
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	5388.00	HAWTHORN COURT CARE HOME	STC29699
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	6656.00	The Branches Rest Home	STC29741
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	7697.14	The Meadows Care Home	STC29768
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	8820.00	Ashbourne PLC	STC29788
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	10584.00	Marsden Rock Nursing Home	STC29820
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	12348.00	ANCHOR HOUSING ASSOCIATION	STC29850
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	12572.00	Hillcrest Care Home	STC29853
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	14470.80	K Hamodi	STC29879
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	14797.71	Seahaven Rest Home	STC29881
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	26940.00	NEEDHAM COURT CARE HOME	STC29949
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	27815.83	The Lodge Residential	STC29952
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	28158.72	Bedewell Grange Residential	STC29953
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	38614.00	Cheviot Court	STC29975
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	20-Sep-2011	46182.86	Harton Grange	STC29993
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1444.00	Kay Care Services Ltd	STC29149
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1693.04	Falstone Court Nursing Home	STC29228
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1700.04	Willow Lodge	STC29230
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1760.00	Hadrian Park Care Home	STC29256
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1780.00	Albany Care Home	STC29263
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1808.00	Helen McCadle Care Ltd	STC29272
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1844.36	Kay Care Services Ltd	STC29279
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	1848.60	SEYMOUR HOUSE	STC29281
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	2100.13	Barchester Healthcare	STC29347
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	20-Sep-2011	3680.00	GLENHOLME HOUSE	STC29596
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1624.00	Marina Rest Home	STC29194
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1624.00	Seahaven Rest Home	STC29195
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1764.00	Premier Nursing Homes	STC29257
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	12202.80	Potensial Limited	STC29847
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	12513.40	Potensial Limited	STC29852
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	13223.16	Pathways Care Group Limited	STC29861
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1624.00	The Branches Rest Home	STC29196
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1724.00	Ashbourne PLC	STC29235
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1724.00	Premier Nursing Homes	STC29236
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1756.00	NEEDHAM COURT CARE HOME	STC29252
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1756.00	The Meadows Care Home	STC29253
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1846.40	K Hamodi	STC29280
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1856.00	Marina Rest Home	STC29282
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	11531.52	Enterprise 5 Housing Association	STC29835
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	12900.00	Conifer Lodge	STC29856
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	31824.00	Fairholme Residential	STC29966
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1724.00	St Michaels Nursing Home	STC29237
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1921.92	Enterprise 5 Housing Association	STC29306
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	5268.00	DOSON LTD	STC29693
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	6322.00	Marina Rest Home	STC29731
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	7024.00	Windsor Nursing Home	STC29751
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	8620.00	Ashbourne PLC	STC29783
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	11252.00	Seahaven Rest Home	STC29829
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	12292.00	GARDEN HILL CARE HOME	STC29848
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	12292.00	Hillcrest Care Home	STC29849
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	18396.29	ANCHOR HOUSING ASSOCIATION	STC29894
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	21399.53	The Meadows Care Home	STC29914
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	21648.51	Marsden Rock Nursing Home	STC29917
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	21763.54	Four Seasons Health Care	STC29919
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	22910.00	The Branches Rest Home	STC29922
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	23977.94	The Lodge Residential	STC29931

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	28563.43	HAWTHORN COURT CARE HOME	STC29954
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	31608.00	Bedewell Grange Residential	STC29963
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	32386.57	Westoe Grange Care Home	STC29967
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	40682.20	K Hamodi	STC29976
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	42771.14	Harton Grange	STC29984
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	45969.57	NEEDHAM COURT CARE HOME	STC29992
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	54436.00	Cheviot Court	STC29999
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	54686.86	Ashlea Mews	STC30000
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1169.86	Four Seasons Health Care	STC29054
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1756.00	Bedewell Grange Residential	STC29254
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	1756.00	GARDEN HILL CARE HOME	STC29255
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	20-Sep-2011	6034.00	Marsden Rock Nursing Home	STC29722
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2051.80	Cornerstone Quality Care	STC29340
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2147.40	Care Outreach	STC29350
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2171.64	LINKAGE COLLEGE	STC29352
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2307.84	Care Outreach	STC29388
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2323.88	Craegmoor Facilities Company Limited	STC29394
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2426.80	Rochell House Residential Care	STC29409
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2600.00	OAK LODGE	STC29430
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2782.00	Eastcliffe Residential	STC29449
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2791.28	Stonehaven	STC29450
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3372.00	Durham Careline Ltd	STC29544
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3808.00	Hayfield	STC29611
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	4125.80	Percy Hedley Foundation	STC29628
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	5000.00	Careline Lifestyles Ltd	STC29678
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	5600.00	MAPLEVIEW	STC29709
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	6586.04	ESPA LTD	STC29739
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	7538.24	ESPA LTD	STC29763
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	7840.00	Durham Careline Ltd	STC29771
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	8368.96	MILEWOOD HEALTH CARE LTD	STC29779
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	8421.28	Four Seasons Healthcare	STC29781
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	9061.00	Autism North - Cedars End	STC29793
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	9144.00	Careline Lifestyles Ltd	STC29796
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	9315.88	AUTISM NORTH LTD	STC29798
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	9415.40	TYNE & WEAR AUTISTIC SOCIETY	STC29799
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	13597.48	Birchwood Bungalow Milbury Care Services	STC29868
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	15000.00	Castlebeck Care	STC29882
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1557.24	WINDSOR COURT CARE HOME	STC29173
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1908.00	Care Consortium Ltd	STC29304
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3500.00	PEMBROKE COURT CARE HOME	STC29564
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3904.92	SANCTUARY HEALTHCARE	STC29617
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	9772.00	Cambian Healthcare	STC29806
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	11450.88	Southern Cross Healthcare	STC29833
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1351.52	CHURCH VIEW	STC29103
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1412.00	Southern Cross Healthcare	STC29124
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1433.68	Apple Tree Grange	STC29129
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1542.80	QUORN ORCHARDS CARE HOME	STC29172
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1558.72	THE TUDORS	STC29175
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1561.04	Offmore Farm	STC29176
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1599.00	Astor View Care Home	STC29189
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1628.00	The Jubilee Nursing Home	STC29200
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1632.12	Falstone Court Nursing Home	STC29202
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1636.00	St Georges Rest Home	STC29203
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1652.44	ST MARTINS CARE LTD	STC29209
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1656.60	St Andrews Homes Ltd	STC29210
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1668.00	HIGHCLIFFE CARE CENTRE	STC29211
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1686.00	Durham Careline Ltd	STC29224
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1720.00	Dovecote Care Home	STC29232
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1720.00	Southern Cross Healthcare	STC29233
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1732.00	Albany Care Home	STC29239
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1744.00	Southern Cross Healthcare	STC29244
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1746.40	IDEAL CARE (NORTH) LTD	STC29247
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1750.00	Gainford Care Homes Ltd	STC29248
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1752.00	EIGHTON LODGE REST HOME	STC29249
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1780.00	GLENHOLME HOUSE	STC29264
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1801.76	Potensial Limited	STC29269
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1818.84	BROCKWELL COURT	STC29274

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1831.24	Hawthorns Care Centre - Barchester Healthcare Ltd	STC29277
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1900.00	Wellburn Care Homes	STC29301
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2181.48	ROCHE HEALTHCARE LIMITED	STC29370
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2318.40	HAVENDENE RESIDENTIAL HOME	STC29392
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2552.74	Albany Care Home	STC29427
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2691.40	Percy Hedley Foundation	STC29438
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2879.72	The Holy Cross	STC29462
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3256.00	SLW LIMITED	STC29527
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3525.20	David Lewis Centre	STC29569
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3560.00	Princess House	STC29573
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	1742.84	Gailey Lodge	STC29243
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	2752.00	Elpha Lodge Residential Home	STC29447
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3132.04	Faycroft Residential	STC29515
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3710.00	PEMBROKE COURT CARE HOME	STC29598
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	3816.00	Care Consortium Ltd	STC29612
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	4760.40	HENSHAW'S YORKSHIRE	STC29671
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	20-Sep-2011	6040.32	Percy Hedley Foundation	STC29723
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	20-Sep-2011	2008.97	HAWTHORN COURT CARE HOME	STC29335
South Tyneside Council	00CL	Employee Support & Development	Staff Training	20-Sep-2011	600.00	Perform2Succeed	STC28690
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	20-Sep-2011	851.40	North East Concrete Limited	STC28892
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	20-Sep-2011	20767.67	TYNESIDE CYRENIANS LTD	STC29907
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	20-Sep-2011	1745.00	Rhodar Limited	STC29246
South Tyneside Council	00CL	Community Alarms	Capital Equipment Purchases	20-Sep-2011	13350.00	TYNE TEC (INACTIVE)	STC29864
South Tyneside Council	00CL	Ashley Primary	Computer Equipment and Hardware	20-Sep-2011	4260.00	KBR IT & NETWORKING SOLUTIONS LTD	STC29641
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	20-Sep-2011	3776.34	REDACTED PERSONAL INFORMATION	STC29605
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	20-Sep-2011	1721.56	Bishopgate Lodge Care Home	STC29234
South Tyneside Council	00CL	La Strada Car park	Capital Advisors & Consultants Fees	21-Sep-2011	15074.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC29883
South Tyneside Council	00CL	Temple Memorial Park Contaminated Land	Capital Advisors & Consultants Fees	21-Sep-2011	500.00	SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD	STC28593
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	21-Sep-2011	5000.00	TURNER & TOWNSEND	STC29681
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	21-Sep-2011	10312.95	TURNER & TOWNSEND	STC29817
South Tyneside Council	00CL	City Learning Open Zone	Capital Equipment Purchases	21-Sep-2011	2921.00	CASTLE GRANGE TECHNOLOGIES LTD	STC29474
South Tyneside Council	00CL	Wilkinson Court Lift	Capital In House Salaries	21-Sep-2011	1313.00	GOLDSHIELD ELECTRONIC SECURITY	STC29092
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	21-Sep-2011	49121.77	CASTLE GRANGE TECHNOLOGIES LTD	STC29995
South Tyneside Council	00CL	Stanhope Primary School	Devolved Formula Capital	21-Sep-2011	23126.00	CASTLE GRANGE TECHNOLOGIES LTD	STC29924
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	21-Sep-2011	1960.00	Milburn Services Ltd	STC29320
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	21-Sep-2011	501.00	ELLIOTT GROUP LIMITED	STC28595
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	21-Sep-2011	945.88	Nova International Ltd	STC28956
South Tyneside Council	00CL	Rents, Rates and Taxes	Furniture & Equipment - General	21-Sep-2011	2668.12	Newcastle City Council	STC29435
South Tyneside Council	00CL	Regeneration and Resources Management	Hire of Non Council Vehicles	21-Sep-2011	501.40	NORTHGATE VEHICLE HIRE NORTH EAST LTD	STC28596
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21-Sep-2011	1150.00	GO PLANT LTD	STC29045
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	21-Sep-2011	552.38	Askews Library Services Ltd	STC28641
South Tyneside Council	00CL	West Older Persons Team	Mortuary Services	21-Sep-2011	1109.00	Dignity Funerals Ltd	STC29026
South Tyneside Council	00CL	South Shields Estate Cleaning & Communal Areas	Non Routine Contracted Grounds Maintenance	21-Sep-2011	1248.00	HARKERS REMOVERS AND STORERS LTD	STC29072
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	21-Sep-2011	2099.00	Nova International Ltd	STC29345
South Tyneside Council	00CL	Local Development Framework	Other Service Contracts & Supplies	21-Sep-2011	1875.77	JMP CONSULTANTS LTD	STC29289
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	21-Sep-2011	573.00	NEOPOST FINANCE LIMITED	STC28660
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	21-Sep-2011	2814.00	APCOA Parking (UK) Ltd	STC29455
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	21-Sep-2011	695.00	NCR Limited	STC28765
South Tyneside Council	00CL	9-10 Charlotte Terrace	Property Reactive / General Repairs	21-Sep-2011	570.00	WINDOOR SERVICES	STC28656
South Tyneside Council	00CL	Factory Units	Property Reactive / General Repairs	21-Sep-2011	800.00	DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	STC28859
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2011	798.00	JENSEN CONSTRUCTION LTD	STC28857
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2011	2100.00	NE & C Windows & Doors Ltd	STC29346
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	21-Sep-2011	876.30	Arrow County Supplies	STC28910
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21-Sep-2011	650.00	RESPIRONICS (UK) LTD	STC28734
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	21-Sep-2011	1317.08	Oakdale Lodge Care Home	STC29095
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	21-Sep-2011	1324.22	HAWTHORN COURT CARE HOME	STC29096
South Tyneside Council	00CL	Principal Roads Maintenance	Roads Reactive Repairs	21-Sep-2011	600.00	DCS Utilities Limited	STC28689
South Tyneside Council	00CL	Early Excellence Centre	Schools Learning Equipment	21-Sep-2011	500.00	The Book People Ltd	STC28583
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2011	1768.80	Ring Ready 2007 Ltd	STC29260
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2011	21479.00	JENSEN CONSTRUCTION LTD	STC29915
South Tyneside Council	00CL	Lukes Lane Junior School Kitchen	Servicing/Electric Testing of Equipment	21-Sep-2011	1293.30	SICO EUROPE LIMITED	STC29085
South Tyneside Council	00CL	Hadrian Primary School	Staff Advertising	21-Sep-2011	500.00	TSL EDUCATION LTD	STC28582
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	21-Sep-2011	1083.32	W & M Thompson (Earthworks) Limited	STC29016
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	21-Sep-2011	1888.08	W & M Thompson (Earthworks) Limited	STC29290
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	21-Sep-2011	4386.69	W & M Thompson (Earthworks) Limited	STC29655
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	21-Sep-2011	5459.13	W & M Thompson (Earthworks) Limited	STC29703
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	9639.00	BEACH HILL NURSERY	STC29802

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	11542.50	JACK & JILL KINDERGARTEN	STC29836
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	24482.25	JARROW DAY NURSERY	STC29939
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	24561.00	ASHFIELD NURSERY & EARLY LEARNING CENTRE LTD	STC29940
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	25312.95	ASHFIELD DAY NURSERY	STC29942
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	25386.75	WESTOE VILLAGE KINDERGARTEN	STC29943
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	30212.65	ABACUS DAY NURSERY	STC29962
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	62951.85	JUST LEARNING LIMITED	STC30006
South Tyneside Council	00CL	Finance & Administration	Computer Equipment and Hardware	21-Sep-2011	623.84	Pitney Bowes Ltd	STC28721
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	21-Sep-2011	15267.41	PURVIS MARQUEES	STC29884
South Tyneside Council	00CL	Biddick Hall Junior, Middle & Infants School Pool	Property Planned Maintenance	21-Sep-2011	2616.00	COOLBREEZE LTD	STC29432
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	21-Sep-2011	8832.80	COOLBREEZE LTD	STC29790
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2011	5932.32	COOLBREEZE LTD	STC29718
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2011	5932.32	COOLBREEZE LTD	STC29719
South Tyneside Council	00CL	Adult and Community Learning Group Central Costs	Software	21-Sep-2011	590.00	COMPASS COMPUTER CONSULTANTS LTD	STC28681
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	12647.70	THE BUNGALOW PRE-SCHOOL	STC29854
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	15707.25	Horseshoe Day Nursery	STC29886
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	22485.75	NURSERYTIME	STC29920
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Sep-2011	27215.25	Noah's Ark Nursery	STC29951
South Tyneside Council	00CL	Investment Property	Non Recoverable Property Expenses	21-Sep-2011	522.00	Jordans Limited	
South Tyneside Council	00CL	Temple Park Junior School	Agency Staff - Teachers	22-Sep-2011	732.25	Randstad Education Limited	STC28812
South Tyneside Council	00CL	Hebburn Comprehensive School Building Schools f	Capital Computer Software Intangible Costs	22-Sep-2011	726906.00	INSPIREDSPACES STAG LIMITED	STC30036
South Tyneside Council	00CL	South Shields Community School Building Schools f	Capital Computer Software Intangible Costs	22-Sep-2011	725042.00	INSPIREDSPACES STAG LIMITED	STC30035
South Tyneside Council	00CL	Hebburn Comprehensive School Building Schools f	Capital Construction Costs	22-Sep-2011	112965.04	INSPIREDSPACES STAG LIMITED	STC30021
South Tyneside Council	00CL	New Hebburn Special Education Needs School Build	Capital Construction Costs	22-Sep-2011	97944.00	INSPIREDSPACES STAG LIMITED	STC30020
South Tyneside Council	00CL	New Hebburn Special Education Needs School Build	Capital Construction Costs	22-Sep-2011	139594.00	INSPIREDSPACES STAG LIMITED	STC30023
South Tyneside Council	00CL	New Hebburn Special Education Needs School Build	Capital Construction Costs	22-Sep-2011	205812.00	INSPIREDSPACES STAG LIMITED	STC30029
South Tyneside Council	00CL	Transforming our Primary Schools Stanhope School	Capital Construction Costs	22-Sep-2011	172684.00	INSPIREDSPACES STAG LIMITED	STC30026
South Tyneside Council	00CL	Hebburn Baths	Cleaning Charges	22-Sep-2011	2958.75	ALBION CHEMICALS LTD	STC29478
South Tyneside Council	00CL	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	22-Sep-2011	862.42	UNIVAR LIMITED	STC28899
South Tyneside Council	00CL	Beech Street Jarrow	Gas Charges	22-Sep-2011	-1397.44	CORONA ENERGY RETAIL 4 LIMITED	STC28515
South Tyneside Council	00CL	Beech Street Jarrow	Gas Charges	22-Sep-2011	-1296.92	CORONA ENERGY RETAIL 4 LIMITED	STC28519
South Tyneside Council	00CL	Beech Street Jarrow	Gas Charges	22-Sep-2011	-1022.38	CORONA ENERGY RETAIL 4 LIMITED	STC28530
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	22-Sep-2011	2650.50	CORONA ENERGY RETAIL 4 LIMITED	STC29434
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	22-Sep-2011	2865.33	CORONA ENERGY RETAIL 4 LIMITED	STC29460
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22-Sep-2011	-1389.62	CORONA ENERGY RETAIL 4 LIMITED	STC28516
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22-Sep-2011	-1191.25	CORONA ENERGY RETAIL 4 LIMITED	STC28521
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22-Sep-2011	-1184.03	CORONA ENERGY RETAIL 4 LIMITED	STC28522
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22-Sep-2011	3586.15	CORONA ENERGY RETAIL 4 LIMITED	STC29574
South Tyneside Council	00CL	Greenfields School	Gas Charges	22-Sep-2011	505.18	CORONA ENERGY RETAIL 4 LIMITED	STC28604
South Tyneside Council	00CL	Greenfields School	Gas Charges	22-Sep-2011	513.33	CORONA ENERGY RETAIL 4 LIMITED	STC28613
South Tyneside Council	00CL	Harton Technology College	Gas Charges	22-Sep-2011	1486.79	CORONA ENERGY RETAIL 4 LIMITED	STC29161
South Tyneside Council	00CL	Harton Wellness Centre	Gas Charges	22-Sep-2011	582.51	CORONA ENERGY RETAIL 4 LIMITED	STC28668
South Tyneside Council	00CL	Harton Wellness Centre	Gas Charges	22-Sep-2011	750.51	CORONA ENERGY RETAIL 4 LIMITED	STC28831
South Tyneside Council	00CL	Harton Wellness Centre	Gas Charges	22-Sep-2011	782.00	CORONA ENERGY RETAIL 4 LIMITED	STC28849
South Tyneside Council	00CL	Hebburn Children's Centre	Gas Charges	22-Sep-2011	1226.97	CORONA ENERGY RETAIL 4 LIMITED	STC29066
South Tyneside Council	00CL	Hedworthfield Children's Centre	Gas Charges	22-Sep-2011	555.67	CORONA ENERGY RETAIL 4 LIMITED	STC28642
South Tyneside Council	00CL	Jarrow Children's Centre	Gas Charges	22-Sep-2011	968.12	CORONA ENERGY RETAIL 4 LIMITED	STC28961
South Tyneside Council	00CL	South Shields School Utilities	Gas Charges	22-Sep-2011	1954.39	CORONA ENERGY RETAIL 4 LIMITED	STC29319
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Utilities	Gas Charges	22-Sep-2011	1365.55	CORONA ENERGY RETAIL 4 LIMITED	STC29106
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Utilities	Gas Charges	22-Sep-2011	871.19	CORONA ENERGY RETAIL 4 LIMITED	STC28907
South Tyneside Council	00CL	The Children's Fund	Grant Payments - General	22-Sep-2011	10750.00	CARERS ASSOC.IN SOUTH TYNESIDE	STC29822
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	22-Sep-2011	853.92	Cheshire Hope Ltd	STC28895
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	22-Sep-2011	868.90	Crawford News	STC28903
South Tyneside Council	00CL	Cookson Festival	Medical Services	22-Sep-2011	656.00	St John Ambulance	STC28740
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	22-Sep-2011	510.00	SGM House	STC28608
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	22-Sep-2011	11050.00	MCC Media Ltd	STC29826
South Tyneside Council	00CL	Register of Electors	Postage Charges	22-Sep-2011	5406.63	ROYAL MAIL	STC29701
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	22-Sep-2011	1325.00	St Cuthberts Care	STC29097
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Planned Maintenance	22-Sep-2011	2251.38	PROMANEX (EHS DIVISION)	STC29381
South Tyneside Council	00CL	Harton Cemetery	Property Reactive / General Repairs	22-Sep-2011	800.00	Watertite	STC28858
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Reactive / General Repairs	22-Sep-2011	1498.00	CLEAN IT UK	STC29164
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	22-Sep-2011	7843.35	Wearside Fencing Limited	STC29772
South Tyneside Council	00CL	Wouldhave House	Property Reactive / General Repairs	22-Sep-2011	915.25	JENSEN CONSTRUCTION LTD	STC28945
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	22-Sep-2011	857.95	NOTTINGHAM REHAB SUPPLIES	STC28898
South Tyneside Council	00CL	Temple Park Junior School	Schools Learning Equipment	22-Sep-2011	1315.00	Yorkshire Purchasing Organisation	STC29093
South Tyneside Council	00CL	Temple Park Junior School	Schools Learning Equipment	22-Sep-2011	1565.30	Yorkshire Purchasing Organisation	STC29178
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Sep-2011	21511.49	UNITED RESPONSE	STC29916

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Sep-2011	22758.96	UNITED RESPONSE	STC29921
South Tyneside Council	00CL	Homelessness - General Fund	Telephone Charges	22-Sep-2011	1613.93	VODAFONE CORPORATE LTD	STC29192
South Tyneside Council	00CL	Homelessness - General Fund	Telephone Charges	22-Sep-2011	1700.50	VODAFONE CORPORATE LTD	STC29231
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	22-Sep-2011	6318.03	Northumbrian Roads Ltd	STC29730
South Tyneside Council	00CL	Recycling Village	Waste Transfer	22-Sep-2011	21361.74	SITA UK	STC29913
South Tyneside Council	00CL	Decent Homes Health & Safety Blenkinsop Sheltered	Enhancement HRA Capital - Heating Renewal	22-Sep-2011	10000.00	E C Harris LLP	STC29810
South Tyneside Council	00CL	Aiming High for Disabled Children	Other Service Contracts & Supplies	22-Sep-2011	3024.50	BOLDON COMMUNITY ASSOCIATION	STC29499
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	23-Sep-2011	54773.52	COMENSURA LTD	STC30001
South Tyneside Council	00CL	Community Area Forum Environment Jarrow & Boldon	Capital Sundry Costs	23-Sep-2011	1000.00	Boldon CA Football Club	STC28996
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	23-Sep-2011	781.75	COCA-COLA ENTERPRISES LTD	STC28848
South Tyneside Council	00CL	Administration Leisure Services	Furniture & Equipment - General	23-Sep-2011	973.27	NEOPOST FINANCE LIMITED	STC28967
South Tyneside Council	00CL	Wouldhave House	Gas Charges	23-Sep-2011	750.39	CORONA ENERGY RETAIL 4 LIMITED	STC28829
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	23-Sep-2011	810.00	E Achieve	STC28865
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	23-Sep-2011	1215.00	E Achieve	STC29064
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	23-Sep-2011	1485.00	E Achieve	STC29159
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	23-Sep-2011	2713.11	South Tyneside NHS Foundation Trust	STC29443
South Tyneside Council	00CL	Further Education 16-18	Grant Payments - General	23-Sep-2011	6330.59	South Tyneside NHS Foundation Trust	STC29732
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	23-Sep-2011	700.00	Sutton Men's Bowling Club	STC28782
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	23-Sep-2011	950.00	St Mark's & St Cuthbert Church	STC28959
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	23-Sep-2011	1755.00	WHITBURN CRICKET CLUB	STC29251
South Tyneside Council	00CL	Children and Adolescent Mental Health Service	Legal Advisors	23-Sep-2011	4018.58	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC29621
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	23-Sep-2011	19561.50	Environmental Ground Stabilisation	STC29902
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Sep-2011	20122.90	Nevilles Court	STC29905
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	23-Sep-2011	1128.12	NEOPOST FINANCE LIMITED	STC29032
South Tyneside Council	00CL	Printing External Clients	Printing & Stationery Consumables	23-Sep-2011	3677.00	Cumbrian Newspapers Ltd	STC29595
South Tyneside Council	00CL	Services for Young People	Printing & Stationery Consumables	23-Sep-2011	3123.00	SIMONSIDE YOUTH CENTRE	STC29514
South Tyneside Council	00CL	South Marine Park	Property Planned Maintenance	23-Sep-2011	1565.00	AMEC Environment & Infrastructure UK Limited	STC29177
South Tyneside Council	00CL	Monkton Stadium	Property Reactive / General Repairs	23-Sep-2011	677.31	Ring Ready 2007 Ltd	STC28754
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29147
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive / General Repairs	23-Sep-2011	612.53	Facultative Technologies	STC28698
South Tyneside Council	00CL	Henderson Road Residential Care Home	Servicing/Electric Testing of Equipment	23-Sep-2011	610.01	Ring Ready 2007 Ltd	STC28695
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	23-Sep-2011	922.80	UNITED RESPONSE	STC28947
South Tyneside Council	00CL	Porlock Gardens	Telephone Charges	23-Sep-2011	867.85	VODAFONE CORPORATE LTD	STC28902
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	23-Sep-2011	1875.54	W & M Thompson (Earthworks) Limited	STC29288
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	23-Sep-2011	2331.72	Northumbrian Roads Ltd	STC29396
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	23-Sep-2011	3051.28	W & M Thompson (Earthworks) Limited	STC29504
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	23-Sep-2011	18649.80	WHIZZ KIDS CHILDCARE	STC29895
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	26-Sep-2011	2840.00	TURNER & TOWNSEND	STC29458
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	26-Sep-2011	1253.00	Milburn Services Ltd	STC29074
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	26-Sep-2011	793.33	Ring Ready 2007 Ltd	STC28853
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	26-Sep-2011	750.00	South Tyneside Taxi Agency Limited	STC28821
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	26-Sep-2011	5319.27	South Tyneside Taxi Agency Limited	STC29697
South Tyneside Council	00CL	Section 17 Payments (Central)	Client Travel & Subsistence	26-Sep-2011	712.40	South Tyneside Taxi Agency Limited	STC28797
South Tyneside Council	00CL	Balance Sheet General	Creditors ONE Loan Fund	26-Sep-2011	244171.45	One Northeast	STC30032
South Tyneside Council	00CL	South Shields Crematorium	Electricity Charges	26-Sep-2011	988.55	EDF ENERGY	STC28984
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	26-Sep-2011	92855.66	EDF ENERGY	STC30019
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	26-Sep-2011	576.00	MIS LIMITED	STC28664
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	26-Sep-2011	681.00	FRANKS PORTLOCK CONSULTING LTD	STC28757
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	26-Sep-2011	2370.00	Milburn Services Ltd	STC29403
South Tyneside Council	00CL	Pupil Support	Furniture & Equipment - General	26-Sep-2011	1030.60	UNITE LTD	STC29006
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	26-Sep-2011	1262.52	SOUTH TYNESIDE GYM CLUB	STC29077
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	26-Sep-2011	1277.10	SOUTH TYNESIDE GYM CLUB	STC29080
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	26-Sep-2011	1296.54	SOUTH TYNESIDE GYM CLUB	STC29088
South Tyneside Council	00CL	Central Library	Gas Charges	26-Sep-2011	731.37	CORONA ENERGY RETAIL 4 LIMITED	STC28811
South Tyneside Council	00CL	Hebburn Baths	Gas Charges	26-Sep-2011	3480.39	CORONA ENERGY RETAIL 4 LIMITED	STC29561
South Tyneside Council	00CL	South Shields Town Hall	Gas Charges	26-Sep-2011	1016.64	CORONA ENERGY RETAIL 4 LIMITED	STC29000
South Tyneside Council	00CL	Additional Learner Sup 16-18 (excluding Apprentices)	Grant Payments - General	26-Sep-2011	3360.00	Gateshead College	STC29538
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Chair	26-Sep-2011	500.00	Jarrow Community Association	STC28586
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Chair	26-Sep-2011	500.00	Sarah Howe CooksoN School of Dance	STC28587
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26-Sep-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC29046
South Tyneside Council	00CL	South Shields Community School PFI	PFI Unitary Charge	26-Sep-2011	231147.79	Inspiredspaces STaG (Projectco2) Limited	STC30031
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	26-Sep-2011	1016.40	Antalis McNaughton Limited	STC28999
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	26-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29148
South Tyneside Council	00CL	Factory Units	Property Reactive / General Repairs	26-Sep-2011	640.00	CLEAN IT UK	STC28729
South Tyneside Council	00CL	Foreshores	Property Reactive / General Repairs	26-Sep-2011	856.00	ADT Fire & Security PLC	STC28897
South Tyneside Council	00CL	Harton Cemetery	Property Reactive / General Repairs	26-Sep-2011	691.00	FED OF BRITISH CREMATION AUTHORITIES	STC28761
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Sep-2011	530.10	DELTA ONE SECURITY LTD	STC28624

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Sep-2011	642.00	Ring Ready 2007 Ltd	STC28731
South Tyneside Council	00CL	The Dragon	Property Reactive / General Repairs	26-Sep-2011	1190.00	MAUDESPORT	STC29060
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	26-Sep-2011	573.20	JPK Trade Supplies Ltd	STC28661
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26-Sep-2011	3260.00	Sidhil Ltd	STC29528
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	26-Sep-2011	19368.45	South Tyneside Taxi Agency Limited	STC29900
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	26-Sep-2011	2035.00	NE & C Windows & Doors Ltd	STC29339
South Tyneside Council	00CL	Alternative Education Service - Administration	Security of Assets/Alarms Maintenance	26-Sep-2011	568.15	ADT Fire & Security PLC	STC28653
South Tyneside Council	00CL	Middlefields Depot	Security of Assets/Alarms Maintenance	26-Sep-2011	510.00	ADT Fire & Security PLC	STC28607
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	26-Sep-2011	1436.40	DELTA ONE SECURITY LTD	STC29142
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	702.00	Swiis Foster Care Ltd	STC28788
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	781.00	Swiis Foster Care Ltd	STC28846
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	820.00	Swiis Foster Care Ltd	STC28876
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	901.00	Swiis Foster Care Ltd	STC28933
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	901.00	Swiis Foster Care Ltd	STC28934
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	901.00	Swiis Foster Care Ltd	STC28935
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	901.00	Swiis Foster Care Ltd	STC28936
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	1000.00	Swiis Foster Care Ltd	STC28991
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	1091.00	Swiis Foster Care Ltd	STC29020
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	1369.00	Swiis Foster Care Ltd	STC29110
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	3043.50	FOSTERING SOLUTIONS	STC29501
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2011	3043.50	FOSTERING SOLUTIONS	STC29502
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Sep-2011	12000.00	EVOLUTION CHILDREN SERVICES	STC29845
South Tyneside Council	00CL	Street Lighting Maintenance	Capital Enhancement Costs	26-Sep-2011	2686.00	Roadlite Installations Ltd	STC29437
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Ch	26-Sep-2011	500.00	HORSLEY HILL COMMUNITY CENTRE	STC28588
South Tyneside Council	00CL	Monkton Stadium	Rents Paid - General	26-Sep-2011	3000.00	Smiths Gore	STC29490
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	26-Sep-2011	750.00	AM and B Wilson Ltd	STC28823
South Tyneside Council	00CL	Insurance Section	Subscriptions	26-Sep-2011	500.00	INFORMATION COMMISSIONER	STC28590
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	27-Sep-2011	45050.02	COMENSURA LTD	STC29990
South Tyneside Council	00CL	Customs House	Capital Advisors & Consultants Fees	27-Sep-2011	2549.00	Hall and Partners (Special Projects) Limited	STC29426
South Tyneside Council	00CL	Jarrow Swimming Pool	Capital Advisors & Consultants Fees	27-Sep-2011	1978.00	DICKINSON DEES LAW FIRM	STC29329
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	27-Sep-2011	850.00	TURNER & TOWNSEND	STC28890
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	27-Sep-2011	940.00	TURNER & TOWNSEND	STC28952
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	27-Sep-2011	1125.00	PYEROY LIMITED	STC29031
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	27-Sep-2011	2950.00	PYEROY LIMITED	STC29477
South Tyneside Council	00CL	Decent Homes Jarrow High Rise	Capital In House Salaries	27-Sep-2011	10123.66	Narec Development Services Ltd	STC29813
South Tyneside Council	00CL	Civic Offices Café	Catering Provisions	27-Sep-2011	816.71	COCA-COLA ENTERPRISES LTD	STC28870
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	27-Sep-2011	785.76	COCA-COLA ENTERPRISES LTD	STC28850
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	27-Sep-2011	2482.06	CHICKEN JOES	STC29419
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	27-Sep-2011	820.00	MIS LIMITED	STC28878
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	27-Sep-2011	914.00	Milburn Services Ltd	STC28943
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment - General	27-Sep-2011	1864.25	VACUUM SERVICES	STC29285
South Tyneside Council	00CL	Clinical Waste	Furniture & Equipment - General	27-Sep-2011	-3667.76	JPK Trade Supplies Ltd	STC28503
South Tyneside Council	00CL	Clinical Waste	Furniture & Equipment - General	27-Sep-2011	3667.76	JPK Trade Supplies Ltd	STC29594
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	27-Sep-2011	527.98	HARSCO INFRASTRUCTURE SERVICES LTD	STC28621
South Tyneside Council	00CL	Social Care Reform Grant	Grant Payments - General	27-Sep-2011	14000.00	NINGIN LTD	STC29873
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Sep-2011	3212.00	LONDONDERRY GARAGE LTD	STC29524
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Sep-2011	3212.00	LONDONDERRY GARAGE LTD	STC29525
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Sep-2011	3630.00	LONDONDERRY GARAGE LTD	STC29578
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Sep-2011	920.00	ASHTHEAD PLANT HIRE CO. LIMITED	STC28946
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Sep-2011	1311.00	Nixon Hire	STC29091
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28701
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28702
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28703
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28704
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28705
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28706
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28707
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28708
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28709
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28710
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28711
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28712
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28713
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28714
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	620.00	WERNICK HIRE LIMITED	STC28715
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	664.29	WERNICK HIRE LIMITED	STC28743
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	664.29	WERNICK HIRE LIMITED	STC28744

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Sep-2011	664.29	WERNICK HIRE LIMITED	STC28745
South Tyneside Council	00CL	Sports Development	Other Service Contracts & Supplies	27-Sep-2011	2500.00	V4 Services Limited	STC29420
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	27-Sep-2011	5442.15	Interact Care Ltd	STC29702
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	27-Sep-2011	2727.54	ST OSWALDS HOSPICE	STC29444
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	27-Sep-2011	8149.44	Tolent Construction Ltd	STC29777
South Tyneside Council	00CL	Education Asset Management	Property Reactive / General Repairs	27-Sep-2011	999.40	SPRINGS ROOFING LTD	STC28987
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Sep-2011	672.06	G.T. CONTRACTS LTD	STC28752
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Sep-2011	1461.70	G.T. CONTRACTS LTD	STC29152
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Sep-2011	2457.00	JENSEN CONSTRUCTION LTD	STC29413
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Sep-2011	3944.94	G.T. CONTRACTS LTD	STC29618
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Sep-2011	19045.66	NE & C Windows & Doors Ltd	STC29898
South Tyneside Council	00CL	Engineering Works, Highways	Purchase of Stock Items	27-Sep-2011	1802.88	BRC LIMITED	STC29270
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Sep-2011	795.57	G.T. CONTRACTS LTD	STC28856
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Sep-2011	915.04	G.T. CONTRACTS LTD	STC28944
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Sep-2011	2470.00	NE & C Windows & Doors Ltd	STC29415
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Sep-2011	4070.00	JENSEN CONSTRUCTION LTD	STC29625
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Sep-2011	11442.24	UNITED RESPONSE	STC29832
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2011	3100.00	National Fostering Agency Ltd	STC29510
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2011	3100.00	National Fostering Agency Ltd	STC29511
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2011	6857.10	Continuum Group	STC29746
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2011	13407.90	Interact Care Ltd	STC29866
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	27-Sep-2011	736.80	SHRED-IT LTD	STC28813
South Tyneside Council	00CL	Resident Parking Schemes Lines & Signs	Capital Sundry Costs	27-Sep-2011	2279.41	THE PARKING SHOP LTD	STC29384
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	27-Sep-2011	669.93	HMCS	STC28751
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	27-Sep-2011	820.00	AMS (NORTH EAST) LTD	STC28879
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	27-Sep-2011	14167.00	SPRINGBOARD SUNDERLAND	STC29876
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Sep-2011	500.00	Dowse Crane Hire	STC28589
South Tyneside Council	00CL	Investor Development	Other Service Contracts & Supplies	27-Sep-2011	8954.00	GVA GRIMLEY LLP	STC29791
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	27-Sep-2011	885.92	Peacocks Orthotics Limited	STC28915
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	28-Sep-2011	627.12	Cheshire Hope Ltd	STC28724
South Tyneside Council	00CL	Hedworthfield Primary School	Agency Staff - Non-Teachers	28-Sep-2011	5294.80	South Tyneside NHS Foundation Trust	STC29696
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	28-Sep-2011	595.00	Milburn Services Ltd	STC28685
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	28-Sep-2011	17012.00	Milburn Services Ltd	STC29891
South Tyneside Council	00CL	Ashley Road Junior, Middle & Infants Kitchen	Catering Provisions	28-Sep-2011	1374.89	HOPWELLS LTD.	STC29114
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	28-Sep-2011	2534.73	HOPWELLS LTD.	STC29423
South Tyneside Council	00CL	Cleadon Junior, Middle & Infants School Kitchen	Catering Provisions	28-Sep-2011	4629.38	Danish Bacon Co PLC	STC29666
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	28-Sep-2011	620.84	A G BARR PLC	STC28717
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	28-Sep-2011	5035.97	Danish Bacon Co PLC	STC29684
South Tyneside Council	00CL	Harton Junior School Kitchen	Catering Provisions	28-Sep-2011	2798.53	HOPWELLS LTD.	STC29453
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	28-Sep-2011	2670.20	PASTA KING (UK) LTD	STC29436
South Tyneside Council	00CL	Monkton Junior School Kitchen	Catering Provisions	28-Sep-2011	2451.05	HOPWELLS LTD.	STC29412
South Tyneside Council	00CL	Simonside Junior School Kitchen	Catering Provisions	28-Sep-2011	5464.74	HOPWELLS LTD.	STC29704
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Catering Provisions	28-Sep-2011	3183.45	Danish Bacon Co PLC	STC29517
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	28-Sep-2011	530.00	CD Passenger Services	STC28623
South Tyneside Council	00CL	Bedeburn Primary School	Devolved Formula Capital	28-Sep-2011	2910.00	IQ Playgrounds Limited	STC29467
South Tyneside Council	00CL	South Shields School	Devolved Formula Capital	28-Sep-2011	70000.00	Inspiredspaces STaG (Projectco2) Limited	STC30012
South Tyneside Council	00CL	Central Services Administration	Furniture & Equipment - General	28-Sep-2011	814.75	NEOPOST FINANCE LIMITED	STC28869
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	28-Sep-2011	972.20	NOTTINGHAM REHAB SUPPLIES	STC28965
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	28-Sep-2011	1371.15	NOTTINGHAM REHAB SUPPLIES	STC29112
South Tyneside Council	00CL	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	28-Sep-2011	3200.00	City Electrical Factors Ltd	STC29522
South Tyneside Council	00CL	Hebburn Baths	Furniture & Equipment - General	28-Sep-2011	945.00	P & N ASSOCIATES LTD.	STC28954
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Grant Payments - General	28-Sep-2011	573.80	Core Children's Services Ltd	STC28662
South Tyneside Council	00CL	Working Futures	Grant Payments - General	28-Sep-2011	7095.56	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC29752
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	28-Sep-2011	810.06	FRANKS PORTLOCK CONSULTING LTD	STC28866
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28-Sep-2011	1150.00	GO PLANT LTD	STC29047
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28-Sep-2011	1680.00	DAWSON RENTALS SWEEPERS	STC29217
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28-Sep-2011	1680.00	DAWSON RENTALS SWEEPERS	STC29218
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28-Sep-2011	1680.00	DAWSON RENTALS SWEEPERS	STC29219
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28-Sep-2011	1680.00	DAWSON RENTALS SWEEPERS	STC29220
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	28-Sep-2011	2282.50	CARE UK HOMECARE	STC29386
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	28-Sep-2011	1115.60	CARE UK HOMECARE	STC29029
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	28-Sep-2011	1132.85	MOMENTUM	STC29035
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	28-Sep-2011	1100.00	Broadchare Chambers	STC29024
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	28-Sep-2011	654.47	Askews Library Services Ltd	STC28738
South Tyneside Council	00CL	Trading Standards	Other Service Contracts & Supplies	28-Sep-2011	2734.65	AMF Services Ltd	STC29445
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	28-Sep-2011	2532.60	THE R & B GROUP	STC29422
South Tyneside Council	00CL	Initiatives Fund	Promotional Activities	28-Sep-2011	20000.00	Semita Research Ltd	STC29904

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Jarrow Town Hall	Property Reactive / General Repairs	28-Sep-2011	570.00	WINDOOR SERVICES	STC28655
South Tyneside Council	00CL	Jarrow Town Hall	Property Reactive / General Repairs	28-Sep-2011	1512.00	WINDOOR SERVICES	STC29169
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	28-Sep-2011	1450.00	WINDOOR SERVICES	STC29150
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	28-Sep-2011	2474.00	CDS Security Ltd	STC29418
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive / General Repairs	28-Sep-2011	656.35	BESAM LTD	STC28741
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28-Sep-2011	3150.00	Action Assist	STC29516
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28-Sep-2011	3195.50	Easibathe and Easiaccess Solutions	STC29518
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28-Sep-2011	3260.00	Sidhil Ltd	STC29529
South Tyneside Council	00CL	Building Services	Rents Paid - General	28-Sep-2011	2870.41	PORTAKABIN LIMITED	STC29461
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	28-Sep-2011	876.22	J P LENNARD LIMITED	STC28909
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	28-Sep-2011	730.01	NEEDHAM COURT CARE HOME	STC28809
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Sep-2011	4995.00	WINDOOR SERVICES	STC29676
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	28-Sep-2011	2343.00	CDS Security Ltd	STC29399
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	668.20	LIFEWAYS COMMUNITY CARE LTD	STC28748
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	2030.33	LIFEWAYS COMMUNITY CARE LTD	STC29338
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	4671.15	LIFEWAYS COMMUNITY CARE LTD	STC29669
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	6577.58	LIFEWAYS COMMUNITY CARE LTD	STC29737
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	6577.58	LIFEWAYS COMMUNITY CARE LTD	STC29738
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	6776.60	LIFEWAYS COMMUNITY CARE LTD	STC29745
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	6876.30	LIFEWAYS COMMUNITY CARE LTD	STC29747
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	7517.50	LIFEWAYS COMMUNITY CARE LTD	STC29762
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	28-Sep-2011	9750.12	LIFEWAYS COMMUNITY CARE LTD	STC29805
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	28-Sep-2011	849.09	Northumbrian Roads Ltd	STC28888
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	-3942.60	Foster Care Associates Limited	STC28501
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	-3340.50	FOSTERING PEOPLE LTD	STC28504
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	-2891.24	Foster Care Associates Limited	STC28506
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	-1162.40	Foster Care Solutions Ltd	STC28523
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3000.00	FOSTERING PEOPLE LTD	STC29484
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3000.00	Foster Care Solutions Ltd	STC29485
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3195.90	Foster Care Solutions Ltd	STC29519
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3196.10	Foster Care Associates Limited	STC29520
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3196.10	Foster Care Associates Limited	STC29521
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3270.00	Foster Care Solutions Ltd	STC29533
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3340.80	FOSTERING PEOPLE LTD	STC29537
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3364.20	Foster Care Solutions Ltd	STC29539
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3364.20	Foster Care Solutions Ltd	STC29540
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3364.20	Foster Care Solutions Ltd	STC29541
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3425.50	Foster Care Associates Limited	STC29550
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3425.50	Foster Care Associates Limited	STC29551
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3551.10	Foster Care Solutions Ltd	STC29572
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3738.00	Foster Care Solutions Ltd	STC29600
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3738.00	Foster Care Solutions Ltd	STC29601
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3738.00	Foster Care Solutions Ltd	STC29602
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3738.00	Foster Care Solutions Ltd	STC29603
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	3750.00	The Children's Family Trust	STC29604
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	4074.02	Foster Care Associates Limited	STC29626
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	4159.89	Foster Care Associates Limited	STC29630
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	4159.89	Foster Care Associates Limited	STC29631
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	4159.89	Foster Care Associates Limited	STC29632
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	4159.89	Foster Care Associates Limited	STC29633
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	4245.76	Foster Care Associates Limited	STC29638
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	4709.21	Foster Care Associates Limited	STC29670
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	5887.83	Foster Care Associates Limited	STC29717
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	6089.02	Foster Care Associates Limited	STC29724
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	6258.00	Barnardos	STC29729
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Sep-2011	14338.20	KEYS CHILDCARE LTD	STC29878
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	28-Sep-2011	600.00	NORTHUMBRIAN WATER LTD	STC28693
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	28-Sep-2011	510.00	D.R. Builders	STC28611
South Tyneside Council	00CL	Decent Homes Curran House Mews Sheltered Accommodation	Capital In House Salaries	28-Sep-2011	769.08	E C Harris LLP	STC28837
South Tyneside Council	00CL	Decent Homes Jarrow High Rise	Capital In House Salaries	28-Sep-2011	6480.00	E C Harris LLP	STC29735
South Tyneside Council	00CL	Decent Homes Jarrow High Rise	Capital In House Salaries	28-Sep-2011	9450.00	E C Harris LLP	STC29800
South Tyneside Council	00CL	Decent Homes Non Traditionals Phase 1	Capital In House Salaries	28-Sep-2011	2357.83	E C Harris LLP	STC29402
South Tyneside Council	00CL	Decent Homes Non Traditionals Phase 1	Capital In House Salaries	28-Sep-2011	11559.98	E C Harris LLP	STC29837
South Tyneside Council	00CL	Bedeburn Primary School	Devolved Formula Capital	28-Sep-2011	7860.00	Dalo Solutions	STC29773
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	28-Sep-2011	2140.00	ADI UK LTD	STC29349
South Tyneside Council	00CL	Hebburn Baths	Furniture & Equipment - General	28-Sep-2011	809.38	MERCHANT RENTALS PLC	STC28864
South Tyneside Council	00CL	14 - 19	Grant Payments - General	28-Sep-2011	4508.04	DINAMIC ENTERPRISES LTD	STC29663

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Section 17 Payments (West)	Grant Payments - General	28-Sep-2011	600.00	UK Border Agency	STC28688
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	28-Sep-2011	1115.00	RD PSYCHOLOGICAL SERVICES LTD	STC29028
South Tyneside Council	00CL	The Matrix	Other Service Contracts & Supplies	28-Sep-2011	2345.44	IT PROFESSIONAL SERVICES LTD	STC29400
South Tyneside Council	00CL	Akenshawburn Activities Centre	Property Reactive / General Repairs	28-Sep-2011	1280.00	Kablefree Systems Ltd	STC29081
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	28-Sep-2011	1000.00	VOSA	STC28994
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Sep-2011	3432.00	KEYS CHILDCARE LTD	STC29552
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Sep-2011	9828.41	ROYAL BLIND	STC29807
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	29-Sep-2011	1183.00	AIKEN FLOORING CONTRACTS LTD	STC29058
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	29-Sep-2011	1352.00	AIKEN FLOORING CONTRACTS LTD	STC29104
South Tyneside Council	00CL	TRO's	Capital Enhancement Costs	29-Sep-2011	5198.65	Northumbrian Roads Ltd	STC29689
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Sep-2011	693.31	Ashbourne PLC	STC28763
South Tyneside Council	00CL	Albert Elliott Primary	Commercial Refuse Collection Recharges	29-Sep-2011	759.05	South Tyneside Council	STC28835
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	590.00	STONE COMPUTERS LTD	STC28680
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	820.00	STONE COMPUTERS LTD	STC28872
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	1414.66	PHOENIX SOFTWARE LTD	STC29125
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	2000.00	AMI Education Solutions Ltd	STC29332
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	7335.33	RM Education plc	STC29760
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	15340.00	STONE COMPUTERS LTD	STC29885
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	16400.00	STONE COMPUTERS LTD	STC29889
South Tyneside Council	00CL	Balance Sheet General	Creditors ST Credit Union	29-Sep-2011	13151.12	South Tyneside Credit Union	STC29858
South Tyneside Council	00CL	Marsden Primary School	Devolved Formula Capital	29-Sep-2011	10250.00	STONE COMPUTERS LTD	STC29815
South Tyneside Council	00CL	Council Elections	Furniture & Equipment - General	29-Sep-2011	4194.00	BT GLOBAL SERVICES	STC29634
South Tyneside Council	00CL	Monkton Stadium	Gas Charges	29-Sep-2011	695.12	CORONA ENERGY RETAIL 4 LIMITED	STC28766
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	29-Sep-2011	13308.07	CORONA ENERGY RETAIL 4 LIMITED	STC29863
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	29-Sep-2011	1680.00	DAWSON RENTALS SWEEPERS	STC29221
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	29-Sep-2011	1572.61	Windsor Nursing Home	STC29181
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	29-Sep-2011	849.90	Ashbourne PLC	STC28889
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	29-Sep-2011	1214.14	Ashbourne PLC	STC29063
South Tyneside Council	00CL	Register of Electors	Printing & Stationery Consumables	29-Sep-2011	1264.79	CFH Total Document Management Ltd	STC29078
South Tyneside Council	00CL	Surestart - Primrose	Printing & Stationery Consumables	29-Sep-2011	937.33	The Danwood Group Ltd	STC28950
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	29-Sep-2011	567.45	SUNDERLAND HOME CARE ASSOCIATES	STC28650
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	29-Sep-2011	585.00	SUNDERLAND HOME CARE ASSOCIATES	STC28669
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	29-Sep-2011	585.00	SUNDERLAND HOME CARE ASSOCIATES	STC28670
South Tyneside Council	00CL	Foreshores	Property Reactive / General Repairs	29-Sep-2011	1400.00	AQUAJET DRAINAGE CLEANING LTD	STC29121
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Reactive / General Repairs	29-Sep-2011	1558.00	SPRINGS ROOFING LTD	STC29174
South Tyneside Council	00CL	Referendum Costs	Rents Paid - General	29-Sep-2011	999.12	Jarrow Community Association	STC28986
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite In Borough	29-Sep-2011	4235.96	Ashbourne PLC	STC29637
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	29-Sep-2011	687.81	Northumbrian Roads Ltd	STC28760
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	29-Sep-2011	-203473.81	ISS Facility Serv Landscape (Waterers)	STC28471
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	29-Sep-2011	11496.47	ISS Facility Serv Landscape (Waterers)	STC29834
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	29-Sep-2011	31633.16	ISS Facility Serv Landscape (Waterers)	STC29964
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	29-Sep-2011	218670.98	ISS Facility Serv Landscape (Waterers)	STC30030
South Tyneside Council	00CL	Temple Park Junior School	Schools Learning Equipment	29-Sep-2011	623.30	Yorkshire Purchasing Organisation	STC28719
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	29-Sep-2011	2450.00	AMBIC LIMITED	STC29411
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	29-Sep-2011	1641.60	DELTA ONE SECURITY LTD	STC29204
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	29-Sep-2011	729.63	OCE (UK) LTD	STC28808
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	29-Sep-2011	3799.08	OCE (UK) LTD	STC29610
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	29-Sep-2011	25895.70	PETROPLUS REFINING TEESSIDE LIMITED	STC29945
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	2914.20	Team Fostering North East	STC29470
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3365.67	Team Fostering North East	STC29543
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3381.34	Team Fostering North East	STC29546
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3472.73	Team Fostering North East	STC29557
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3472.73	Team Fostering North East	STC29558
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3472.73	Team Fostering North East	STC29559
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3472.73	Team Fostering North East	STC29560
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3655.50	Team Fostering North East	STC29585
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3655.50	Team Fostering North East	STC29586
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3655.50	Team Fostering North East	STC29587
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3655.50	Team Fostering North East	STC29588
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3655.50	Team Fostering North East	STC29589
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	3655.50	Team Fostering North East	STC29590
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	4340.00	Team Fostering North East	STC29643
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Sep-2011	7500.00	Team Fostering North East	STC29761
South Tyneside Council	00CL	Temple Park Infants School	Computer Equipment and Hardware	29-Sep-2011	10947.60	KBR IT & NETWORKING SOLUTIONS LTD	STC29823
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	29-Sep-2011	731.25	REDACTED PERSONAL INFORMATION	STC28810
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	29-Sep-2011	682.50	REDACTED PERSONAL INFORMATION	STC28758
South Tyneside Council	00CL	Anti Social Behaviour Team	Property Reactive / General Repairs	29-Sep-2011	666.05	Rentokil - Hygiene Division	STC28746

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Rainbow Nursery	Teachers Insurance	29-Sep-2011	5549.46	Capita Specialist Insurance Solutions Ltd	STC29708
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-11608.93	Windsor Nursing Home	STC28479
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-8423.88	DOSON LTD	STC28483
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-7879.21	Premier Nursing Homes	STC28485
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-7309.76	Hillcrest Care Home	STC28488
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-6640.42	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC28491
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-6463.20	Four Seasons Health Care	STC28492
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-6419.47	St Michaels Nursing Home	STC28493
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-4036.16	GARDEN HILL CARE HOME	STC28498
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-3761.89	Ashbourne PLC	STC28502
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-1657.92	Wentworth Grange	STC28511
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-1062.16	BEECHCROFT NURSING HOME	STC28527
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-971.24	The Cambridge Nursing Centre	STC28534
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-794.56	Helen McCardle Care Ltd	STC28543
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-700.96	Claremount Care Home	STC28550
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-613.84	St Cuthberts Care	STC28558
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-606.56	Southern Cross Healthcare	STC28559
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-591.60	BAWI Homes Ltd	STC28562
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-531.92	Fellingate Care Centre	STC28570
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-531.20	Charlton Court Nursing Home	STC28571
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Nursing Care	30-Sep-2011	-673.76	Offmore Farm	STC28553
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-1316.12	Falstone Court Nursing Home	STC28518
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	30-Sep-2011	-781.84	Windsor Nursing Home	STC28544
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-769.60	Potensial Limited	STC28545
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-646.20	Potensial Limited	STC28556
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-636.80	Durham Careline Ltd	STC28557
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-596.16	MAPLEVIEW	STC28561
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-2064.96	Fairholme Residential	STC28507
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1607.16	Conifer Lodge	STC28512
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-725.80	Enterprise 5 Housing Association	STC28548
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-590.00	Southern Cross Healthcare	STC28565
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-513.14	Marina Rest Home	STC28578
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Residential	30-Sep-2011	-980.44	ST OSWALDS CARE HOME	STC28531
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-21703.56	Harton Grange	STC28475
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-16321.47	Ashlea Mews	STC28477
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-15984.29	The Lodge Residential	STC28478
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-10843.12	Westoe Grange Care Home	STC28480
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-9059.33	HAWTHORN COURT CARE HOME	STC28481
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-8676.56	The Meadows Care Home	STC28482
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-7976.16	ANCHOR HOUSING ASSOCIATION	STC28484
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-7360.13	Marsden Rock Nursing Home	STC28486
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-7329.84	Four Seasons Health Care	STC28487
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-7167.80	Hillcrest Care Home	STC28490
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-5902.00	Seahaven Rest Home	STC28494
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-4815.26	The Branches Rest Home	STC28496
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-4260.36	Ashbourne PLC	STC28497
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-3990.24	GARDEN HILL CARE HOME	STC28499
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-3072.50	Marina Rest Home	STC28505
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1887.68	GLENHOLME HOUSE	STC28508
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1867.91	Windsor Nursing Home	STC28509
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1790.44	DOSON LTD	STC28510
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1437.64	Albany Care Home	STC28514
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1347.40	SLW LIMITED	STC28517
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1279.08	St Michaels Nursing Home	STC28520
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1117.88	The Holy Cross	STC28524
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1076.04	Princess House	STC28526
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-974.96	Falstone Court Nursing Home	STC28533
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-831.48	The Jubilee Nursing Home	STC28540
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-747.24	Premier Nursing Homes	STC28547
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-600.84	Hadrian Park Care Home	STC28560
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-590.32	Southern Cross Healthcare	STC28563
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-555.20	Dovecote Care Home	STC28567
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-545.48	Barchester Healthcare	STC28568
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-536.24	Gainford Care Homes Ltd	STC28569
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-531.16	CHURCH VIEW	STC28572
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-526.96	IDEAL CARE (NORTH) LTD	STC28573
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-522.52	St Georges Rest Home	STC28574

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-521.16	Apple Tree Grange	STC28575
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-520.20	ST MARTINS CARE LTD	STC28576
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-510.40	Kay Care Services Ltd	STC28579
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-509.76	Wellburn Care Homes	STC28580
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-1054.36	Care Consortium Ltd	STC28528
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-590.00	Percy Hedley Foundation	STC28564
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-501.80	Four Seasons Health Care	STC28581
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	30-Sep-2011	-3972.73	Seahaven Rest Home	STC28500
South Tyneside Council	00CL	Older People Commissioned Residential Care	Nursing Care In Borough	30-Sep-2011	-7309.71	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC28489
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	30-Sep-2011	1680.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29216
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	30-Sep-2011	1952.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29317
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	30-Sep-2011	2988.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29480
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	30-Sep-2011	4340.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29645
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	30-Sep-2011	4640.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29668
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	30-Sep-2011	6096.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC29726
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	30-Sep-2011	6217.08	UNITED RESPONSE	STC29728
South Tyneside Council	00CL	South Shields Crematorium	Burial & Cremation Fees	30-Sep-2011	1212.72	DELTA ONE SECURITY LTD	STC29062
South Tyneside Council	00CL	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	30-Sep-2011	3000.00	EVERSHEDS	STC29492
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30-Sep-2011	1295.00	Lift Able Limited	STC29087
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30-Sep-2011	1470.00	Dolphin Stairlifts (North East) Ltd	STC29156
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	30-Sep-2011	524.80	R Manners and Sons Ltd	STC28619
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	30-Sep-2011	1806.79	R Manners and Sons Ltd	STC29271
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30-Sep-2011	62481.42	EDF ENERGY	STC30005
South Tyneside Council	00CL	Central Services Recharges	Finance Recharges	30-Sep-2011	31795.24	BT GLOBAL SERVICES	STC29965
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	30-Sep-2011	-747.90	NOTTINGHAM REHAB SUPPLIES	STC28546
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	30-Sep-2011	747.90	NOTTINGHAM REHAB SUPPLIES	STC28819
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	30-Sep-2011	1378.00	POOL COVER SYSTEMS UK	STC29115
South Tyneside Council	00CL	Birch Street	Gas Charges	30-Sep-2011	811.46	CORONA ENERGY RETAIL 4 LIMITED	STC28867
South Tyneside Council	00CL	Bishop Ramsey Court	Gas Charges	30-Sep-2011	-514.35	CORONA ENERGY RETAIL 4 LIMITED	STC28577
South Tyneside Council	00CL	Bishop Ramsey Court	Gas Charges	30-Sep-2011	579.87	CORONA ENERGY RETAIL 4 LIMITED	STC28666
South Tyneside Council	00CL	Bishop Ramsey Court	Gas Charges	30-Sep-2011	773.40	CORONA ENERGY RETAIL 4 LIMITED	STC28838
South Tyneside Council	00CL	Bishop Ramsey Court	Gas Charges	30-Sep-2011	891.49	CORONA ENERGY RETAIL 4 LIMITED	STC28917
South Tyneside Council	00CL	Blenkinsop Court	Gas Charges	30-Sep-2011	642.59	CORONA ENERGY RETAIL 4 LIMITED	STC28732
South Tyneside Council	00CL	Borrowdale House	Gas Charges	30-Sep-2011	719.39	CORONA ENERGY RETAIL 4 LIMITED	STC28803
South Tyneside Council	00CL	Cheviot House	Gas Charges	30-Sep-2011	586.41	CORONA ENERGY RETAIL 4 LIMITED	STC28679
South Tyneside Council	00CL	Clayside House	Gas Charges	30-Sep-2011	716.29	CORONA ENERGY RETAIL 4 LIMITED	STC28798
South Tyneside Council	00CL	Davies Hall	Gas Charges	30-Sep-2011	-976.61	CORONA ENERGY RETAIL 4 LIMITED	STC28532
South Tyneside Council	00CL	Energy Recharges	Gas Charges	30-Sep-2011	611.40	CORONA ENERGY RETAIL 4 LIMITED	STC28696
South Tyneside Council	00CL	Energy Recharges	Gas Charges	30-Sep-2011	613.96	CORONA ENERGY RETAIL 4 LIMITED	STC28699
South Tyneside Council	00CL	Fernyhough Hall	Gas Charges	30-Sep-2011	623.32	CORONA ENERGY RETAIL 4 LIMITED	STC28720
South Tyneside Council	00CL	Fernyhough Hall	Gas Charges	30-Sep-2011	719.77	CORONA ENERGY RETAIL 4 LIMITED	STC28804
South Tyneside Council	00CL	Hagan Hall	Gas Charges	30-Sep-2011	695.64	CORONA ENERGY RETAIL 4 LIMITED	STC28767
South Tyneside Council	00CL	Hallgarth House	Gas Charges	30-Sep-2011	722.20	CORONA ENERGY RETAIL 4 LIMITED	STC28806
South Tyneside Council	00CL	Huntcliffe House	Gas Charges	30-Sep-2011	709.82	CORONA ENERGY RETAIL 4 LIMITED	STC28795
South Tyneside Council	00CL	Inskip House	Gas Charges	30-Sep-2011	1080.63	CORONA ENERGY RETAIL 4 LIMITED	STC29014
South Tyneside Council	00CL	Low Simonside Children's Centre	Gas Charges	30-Sep-2011	550.27	CORONA ENERGY RETAIL 4 LIMITED	STC28638
South Tyneside Council	00CL	Nolan Hall	Gas Charges	30-Sep-2011	1158.21	CORONA ENERGY RETAIL 4 LIMITED	STC29051
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	30-Sep-2011	709.68	CORONA ENERGY RETAIL 4 LIMITED	STC28794
South Tyneside Council	00CL	Porlock House	Gas Charges	30-Sep-2011	843.65	CORONA ENERGY RETAIL 4 LIMITED	STC28887
South Tyneside Council	00CL	Prince Edward Court	Gas Charges	30-Sep-2011	938.15	CORONA ENERGY RETAIL 4 LIMITED	STC28951
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	30-Sep-2011	34443.20	CARE UK HOMECARE	STC29969
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	30-Sep-2011	45889.50	CARE UK HOMECARE	STC29991
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	30-Sep-2011	11945.66	CARE UK HOMECARE	STC29842
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	30-Sep-2011	611.85	W Bertram & Sons Ltd	STC28697
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	30-Sep-2011	652.03	Askews Library Services Ltd	STC28736
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	30-Sep-2011	1641.60	DELTA ONE SECURITY LTD	STC29205
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	30-Sep-2011	1905.00	E J S Fabrications Ltd	STC29303
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Sep-2011	780.00	SPRINGS ROOFING LTD	STC28842
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Sep-2011	1688.18	SPRINGS ROOFING LTD	STC29225
South Tyneside Council	00CL	Decent Homes Decant Costs	Rents Paid - General	30-Sep-2011	1525.81	CHEVIOT HOUSING ASSOC.	STC29171
South Tyneside Council	00CL	Foreshores	Rents Paid - General	30-Sep-2011	750.00	PORT OF TYNE AUTHORITY	STC28822
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	30-Sep-2011	29942.36	REAL LIFE OPTIONS	STC29961
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	30-Sep-2011	194181.00	ISS Facility Serv Landscape (Waterers)	STC30028
South Tyneside Council	00CL	Community Area Forum Management	Staff Training	30-Sep-2011	-1523.00	UNIVERSITY OF NORTHUMBRIA	STC28513
South Tyneside Council	00CL	Community Area Forum Management	Staff Training	30-Sep-2011	2285.00	UNIVERSITY OF NORTHUMBRIA	STC29387
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	30-Sep-2011	1895.40	COMMUNITY INTEGRATED CARE	STC29292
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	30-Sep-2011	2263.80	COMMUNITY INTEGRATED CARE	STC29383

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	30-Sep-2011	7119.15	LIFEWAYS COMMUNITY CARE LTD	STC29753
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	30-Sep-2011	7179.62	COMMUNITY INTEGRATED CARE	STC29754
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	30-Sep-2011	7592.40	COMMUNITY INTEGRATED CARE	STC29766
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	30-Sep-2011	7592.40	COMMUNITY INTEGRATED CARE	STC29767
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	30-Sep-2011	29909.44	UNITED RESPONSE	STC29960
South Tyneside Council	00CL	Decent Homes Decant Costs	Tenant Removal Charges	30-Sep-2011	1525.81	CHEVIOT HOUSING ASSOC.	STC29170
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	702.00	Swiis Foster Care Ltd	STC28789
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	781.00	Swiis Foster Care Ltd	STC28847
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	820.00	Swiis Foster Care Ltd	STC28877
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	901.00	Swiis Foster Care Ltd	STC28937
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	901.00	Swiis Foster Care Ltd	STC28938
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	901.00	Swiis Foster Care Ltd	STC28939
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	901.00	Swiis Foster Care Ltd	STC28940
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	901.00	Swiis Foster Care Ltd	STC28941
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	1000.00	Swiis Foster Care Ltd	STC28992
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	1091.00	Swiis Foster Care Ltd	STC29021
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	1369.00	Swiis Foster Care Ltd	STC29111
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2011	3655.50	Team Fostering North East	STC29591
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Demolition Costs	30-Sep-2011	1336.00	Northern Gas Networks	STC29100
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-24708.18	Cheviot Court	STC28472
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	30-Sep-2011	-22084.16	NEEDHAM COURT CARE HOME	STC28474
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	30-Sep-2011	971.28	Places for People	STC28962
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	30-Sep-2011	971.32	Places for People	STC28963
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	30-Sep-2011	971.32	Places for People	STC28964
South Tyneside Council	00CL	Factory Units Tyne and Wear Economic Developme	Payment of Income Collected	30-Sep-2011	6878.81	TYNE & WEAR DEVELOPMENT CO LTD	STC29748
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	30-Sep-2011	699.00	Group Tegula Limited	STC28768