

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	03-Oct-2011	2832.71	ANCHOR HOUSING ASSOCIATION	STC31102
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	03-Oct-2011	11875.00	Bliss=Ability	STC31442
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	03-Oct-2011	850.28	CANON (UK) LTD	STC30538
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	03-Oct-2011	-524.30	COMFORT CALL	STC30195
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	03-Oct-2011	162905.30	COMFORT CALL	STC31674
South Tyneside Council	00CL	Community Learning Disabilities Team	Adult Day Care Services	03-Oct-2011	705.60	Cornerstone Quality Care	STC30426
South Tyneside Council	00CL	Curran House	Gas Charges	03-Oct-2011	691.84	Corona Energy Retail 4 Limited	STC30410
South Tyneside Council	00CL	Newtown Heating Scheme	Gas Charges	03-Oct-2011	3393.22	Corona Energy Retail 4 Limited	STC31158
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	03-Oct-2011	2723.78	Danish Bacon Co PLC	STC31089
South Tyneside Council	00CL	Civic Offices Café	Catering Provisions	03-Oct-2011	743.54	Danish Bacon Co PLC	STC30455
South Tyneside Council	00CL	Hedworth Lane Junior, Middle and Infants School Kitchen	Catering Provisions	03-Oct-2011	2898.93	Danish Bacon Co PLC	STC31114
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	03-Oct-2011	4159.57	Danish Bacon Co PLC	STC31226
South Tyneside Council	00CL	Newcastle International Airport	Financial Advisors	03-Oct-2011	6000.00	DELOITTE & TOUCHE LLP NO 2 ACCOUNT	STC31310
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	03-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30790
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	03-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30791
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	03-Oct-2011	615.60	DELTA ONE SECURITY LTD	STC30353
South Tyneside Council	00CL	Asset Management	Security of Assets/Alarms Maintenance	03-Oct-2011	508.73	DELTA ONE SECURITY LTD	STC30222
South Tyneside Council	00CL	Great North Run Finish	Security of Assets/Alarms Maintenance	03-Oct-2011	531.93	DELTA ONE SECURITY LTD	STC30257
South Tyneside Council	00CL	Great North Run Finish	Security of Assets/Alarms Maintenance	03-Oct-2011	901.18	DELTA ONE SECURITY LTD	STC30574
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	03-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30784
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	03-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30785
South Tyneside Council	00CL	NLDC Revenue Support	Grant Payments - General	03-Oct-2011	-675.00	Deter Innovations CIC	STC30164
South Tyneside Council	00CL	NLDC Revenue Support	Grant Payments - General	03-Oct-2011	1282.50	Deter Innovations CIC	STC30752
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	03-Oct-2011	528.12	Dimensions (UK) Ltd	STC30251
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	03-Oct-2011	12440.61	DOSON LTD	STC31447
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	03-Oct-2011	1095.40	DOSON LTD	STC30685
South Tyneside Council	00CL	Coroners Service	Mortuary Services	03-Oct-2011	9274.90	GATESHEAD HEALTH NHS TRUST	STC31398
South Tyneside Council	00CL	Coroners Service	Mortuary Services	03-Oct-2011	10881.20	GATESHEAD HEALTH NHS TRUST	STC31425
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	03-Oct-2011	11432.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC31430
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Oct-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC30705
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	03-Oct-2011	1206.40	JPK Trade Supplies Ltd	STC30733
South Tyneside Council	00CL	Boldon Children's Centre	Funding Contributions - Youth & Community Centres	03-Oct-2011	5419.75	MITIE PFI LTD	STC31292
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	03-Oct-2011	1369.35	Northumbrian Roads Ltd	STC30769
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	03-Oct-2011	2854.05	Northumbrian Roads Ltd	STC31104
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	03-Oct-2011	7391.68	Northumbrian Roads Ltd	STC31348
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	03-Oct-2011	8574.72	Northumbrian Roads Ltd	STC31369
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	03-Oct-2011	18697.15	Northumbrian Roads Ltd	STC31523
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	03-Oct-2011	19568.32	Northumbrian Roads Ltd	STC31531
South Tyneside Council	00CL	Winter Maintenance	Other Government Grants	03-Oct-2011	30604.29	Northumbrian Roads Ltd	STC31587
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	03-Oct-2011	548.25	Northumbrian Roads Ltd	STC30275
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	03-Oct-2011	745.50	Northumbrian Roads Ltd	STC30459
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	03-Oct-2011	1002.24	Northumbrian Roads Ltd	STC30650
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	03-Oct-2011	6041.81	Northumbrian Roads Ltd	STC31314
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	03-Oct-2011	15022.76	Northumbrian Roads Ltd	STC31492
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	03-Oct-2011	3073.84	Oakdale Lodge Care Home	STC31133
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	03-Oct-2011	3711.00	Oakdale Lodge Care Home	STC31191
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	03-Oct-2011	5292.19	Oakdale Lodge Care Home	STC31289
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	03-Oct-2011	5946.46	Oakdale Lodge Care Home	STC31306
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	03-Oct-2011	1953.24	Oakdale Lodge Care Home	STC30946
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	03-Oct-2011	1128.86	Oakdale Lodge Care Home	STC30696
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	03-Oct-2011	1505.14	Oakdale Lodge Care Home	STC30810
South Tyneside Council	00CL	Coroners Service	Mortuary Services	03-Oct-2011	800.00	PETER JOHNSON FUNERALS LTD	STC30510
South Tyneside Council	00CL	Support Services	Grant Payments - General	03-Oct-2011	2983.50	ROYAL MENCAP SOCIETY	STC31122
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	03-Oct-2011	2417.85	South Tyneside Taxi Agency Limited	STC31045
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	03-Oct-2011	19368.45	South Tyneside Taxi Agency Limited	STC31527
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	03-Oct-2011	759.00	South Tyneside Taxi Agency Limited	STC30486
South Tyneside Council	00CL	Homelessness Accommodation	Furniture & Equipment - General	03-Oct-2011	784.72	TSUK INTERIORS LTD	STC30502
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	03-Oct-2011	6450.00	AM and B Wilson Ltd	STC31326
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	03-Oct-2011	11805.00	AM and B Wilson Ltd	STC31440
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	03-Oct-2011	14750.00	AM and B Wilson Ltd	STC31488
South Tyneside Council	00CL	Coroners Service	Medical Services	03-Oct-2011	968.00	DR JA HENRY	STC30607
South Tyneside Council	00CL	Coroners Service	Medical Services	03-Oct-2011	580.80	DR P CROSS	STC30316
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	03-Oct-2011	690.55	JOHNSTON SWEEPERS LTD	STC30408
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	03-Oct-2011	12000.00	Nitelites	STC31443
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	03-Oct-2011	970.38	THE PIPE SURGEON	STC30608
South Tyneside Council	00CL	Wouldhave House	Property Reactive / General Repairs	03-Oct-2011	907.34	THE PIPE SURGEON	STC30578
South Tyneside Council	00CL	Head of Health and Social Inclusion	Legal Advisors	03-Oct-2011	2500.00	THOMPSON SOLICITORS	STC31061

South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	03-Oct-2011	2070.00	TRAFFICMASTER PLC	STC30978
South Tyneside Council	00CL	Local Development Framework	Legal Advisors	03-Oct-2011	7800.00	TRINITY (NEWCASTLE) CHAMBERS	STC31354
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Oct-2011	642.74	Tyre Services GB Limited	STC30374
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2011	1800.00	AQUAJET DRAINAGE CLEANING LTD	STC30909
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	04-Oct-2011	5034.10	ARJO MED AB LIMITED	STC31274
South Tyneside Council	00CL	Helen Gibson Nursery School	Devolved Formula Capital	04-Oct-2011	3397.50	B & A Design and Manufacture Limited	STC31161
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	04-Oct-2011	724.32	BURDENS LTD	STC30443
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04-Oct-2011	680.60	CARE-ABILITY	STC30402
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04-Oct-2011	940.87	CARE-ABILITY	STC30593
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	04-Oct-2011	530.00	CD Passenger Services	STC30253
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	04-Oct-2011	1944.87	COMMUNITY INTEGRATED CARE	STC30943
South Tyneside Council	00CL	Jarrow Estate Cleaning & Communal Areas Cleanin	Furniture & Equipment - General	04-Oct-2011	641.94	ENER-G Switch2 Limited	STC30372
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04-Oct-2011	4620.00	GEORGE VARDY HAULAGE	STC31248
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	04-Oct-2011	1510.52	GHI COMPUTERS	STC30812
South Tyneside Council	00CL	Harton School 16-19 BSF	Capital Advisors & Consultants Fees	04-Oct-2011	826.31	GLEEDS MANAGEMENT SERVICES	STC30526
South Tyneside Council	00CL	Harton School 16-19 BSF	Capital Construction Costs	04-Oct-2011	55947.01	INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC31628
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	04-Oct-2011	511.99	JOHNSTON PUBLISHING (NORTH)	STC30233
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	04-Oct-2011	3468.37	Lowries Caterserve	STC31171
South Tyneside Council	00CL	Community Learning Disabilities Team	Printing & Stationery Consumables	04-Oct-2011	500.00	Neopost Limited	STC30211
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	04-Oct-2011	16824.92	Owen Pugh & Co Ltd	STC31512
South Tyneside Council	00CL	Lukes Lane Community School	Computer Equipment and Hardware	04-Oct-2011	9945.00	Quick Controls Ltd	STC31416
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	04-Oct-2011	1690.00	Ring Ready 2007 Ltd	STC30872
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2011	1181.00	TSUK INTERIORS LTD	STC30723
South Tyneside Council	00CL	Akenshawburn Activities Centre	Property Reactive / General Repairs	04-Oct-2011	650.00	WINDOOR SERVICES	STC30378
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	04-Oct-2011	2980.00	WINDOOR SERVICES	STC31121
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	04-Oct-2011	1995.00	WINDOOR SERVICES	STC30956
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2011	1950.00	WINDOOR SERVICES	STC30945
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Schools Maintenance Non-Buyback	04-Oct-2011	612.00	WINDOOR SERVICES	STC30350
South Tyneside Council	00CL	Legal Services - Support	Staff Medical Charges	04-Oct-2011	634.80	Paradigm Campbell Associates	STC30367
South Tyneside Council	00CL	Primary Buy Back	Staff Training	04-Oct-2011	600.00	Sergison Education Consultancy Ltd	STC30342
South Tyneside Council	00CL	Aiming High for Disabled Children	Grant Payments - General	04-Oct-2011	1770.00	South Tyneside ADHD Support Group	STC30900
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Telephone Charges	04-Oct-2011	634.59	VIRGIN MEDIA BUSINESS	STC30366
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Charges	05-Oct-2011	16146.00	AFTER ADOPTION	STC31506
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	05-Oct-2011	534.60	Askews Library Services Ltd	STC30258
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Oct-2011	10787.22	Barnardos	STC31424
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	05-Oct-2011	3840.52	BRC LIMITED	STC31203
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	05-Oct-2011	27000.00	CARE UK HOMECARE	STC31575
South Tyneside Council	00CL	Registration Service	Grounds Maintenance Client Recharges	05-Oct-2011	1343.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC30764
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Oct-2011	1080.00	CHEMETALL PLC	STC30677
South Tyneside Council	00CL	Bedewell Primary School Utilities	Gas Charges	05-Oct-2011	1337.71	Corona Energy Retail 4 Limited	STC30762
South Tyneside Council	00CL	Bedewell Primary School Utilities	Gas Charges	05-Oct-2011	1462.66	Corona Energy Retail 4 Limited	STC30800
South Tyneside Council	00CL	Bedewell Primary School Utilities	Gas Charges	05-Oct-2011	1466.31	Corona Energy Retail 4 Limited	STC30801
South Tyneside Council	00CL	Beech Street Jarrow	Gas Charges	05-Oct-2011	902.39	Corona Energy Retail 4 Limited	STC30576
South Tyneside Council	00CL	Biddick Hall Juniors Utilities	Gas Charges	05-Oct-2011	542.93	Corona Energy Retail 4 Limited	STC30266
South Tyneside Council	00CL	Birch Street	Gas Charges	05-Oct-2011	581.43	Corona Energy Retail 4 Limited	STC30318
South Tyneside Council	00CL	Blenkinsop Court	Gas Charges	05-Oct-2011	572.80	Corona Energy Retail 4 Limited	STC30307
South Tyneside Council	00CL	Borrowdale House	Gas Charges	05-Oct-2011	549.73	Corona Energy Retail 4 Limited	STC30280
South Tyneside Council	00CL	Cheviot House	Gas Charges	05-Oct-2011	-586.41	Corona Energy Retail 4 Limited	STC30181
South Tyneside Council	00CL	Cheviot House	Gas Charges	05-Oct-2011	586.41	Corona Energy Retail 4 Limited	STC30322
South Tyneside Council	00CL	Clayside House	Gas Charges	05-Oct-2011	521.18	Corona Energy Retail 4 Limited	STC30244
South Tyneside Council	00CL	Clayside House	Gas Charges	05-Oct-2011	873.05	Corona Energy Retail 4 Limited	STC30550
South Tyneside Council	00CL	Curran House	Gas Charges	05-Oct-2011	-691.84	Corona Energy Retail 4 Limited	STC30162
South Tyneside Council	00CL	Davies Hall	Gas Charges	05-Oct-2011	925.05	Corona Energy Retail 4 Limited	STC30585
South Tyneside Council	00CL	Farding Lake Court	Gas Charges	05-Oct-2011	517.87	Corona Energy Retail 4 Limited	STC30237
South Tyneside Council	00CL	Farding Lake Court	Gas Charges	05-Oct-2011	655.64	Corona Energy Retail 4 Limited	STC30387
South Tyneside Council	00CL	Hagan Hall	Gas Charges	05-Oct-2011	-695.64	Corona Energy Retail 4 Limited	STC30160
South Tyneside Council	00CL	Hagan Hall	Gas Charges	05-Oct-2011	691.17	Corona Energy Retail 4 Limited	STC30409
South Tyneside Council	00CL	Hagan Hall	Gas Charges	05-Oct-2011	709.18	Corona Energy Retail 4 Limited	STC30428
South Tyneside Council	00CL	Hallgarth House	Gas Charges	05-Oct-2011	-722.20	Corona Energy Retail 4 Limited	STC30152
South Tyneside Council	00CL	Hallgarth House	Gas Charges	05-Oct-2011	709.45	Corona Energy Retail 4 Limited	STC30429
South Tyneside Council	00CL	Hallgarth House	Gas Charges	05-Oct-2011	722.20	Corona Energy Retail 4 Limited	STC30442
South Tyneside Council	00CL	Hallgarth House	Gas Charges	05-Oct-2011	733.01	Corona Energy Retail 4 Limited	STC30447
South Tyneside Council	00CL	Huntcliffe House	Gas Charges	05-Oct-2011	-709.82	Corona Energy Retail 4 Limited	STC30155
South Tyneside Council	00CL	Huntcliffe House	Gas Charges	05-Oct-2011	744.87	Corona Energy Retail 4 Limited	STC30456
South Tyneside Council	00CL	Huntcliffe House	Gas Charges	05-Oct-2011	747.10	Corona Energy Retail 4 Limited	STC30462
South Tyneside Council	00CL	Inskip House	Gas Charges	05-Oct-2011	-1080.63	Corona Energy Retail 4 Limited	STC30130
South Tyneside Council	00CL	Inskip House	Gas Charges	05-Oct-2011	956.62	Corona Energy Retail 4 Limited	STC30603
South Tyneside Council	00CL	Inskip House	Gas Charges	05-Oct-2011	1005.78	Corona Energy Retail 4 Limited	STC30653
South Tyneside Council	00CL	Jarrow Cemetery	Gas Charges	05-Oct-2011	784.05	Corona Energy Retail 4 Limited	STC30501

South Tyneside Council	00CL	Jarrow Cemetery	Gas Charges	05-Oct-2011	1110.90	Corona Energy Retail 4 Limited	STC30693
South Tyneside Council	00CL	Jarrow Cemetery	Gas Charges	05-Oct-2011	1344.67	Corona Energy Retail 4 Limited	STC30766
South Tyneside Council	00CL	Martin Hall	Gas Charges	05-Oct-2011	960.47	Corona Energy Retail 4 Limited	STC30604
South Tyneside Council	00CL	Martin Hall	Gas Charges	05-Oct-2011	1165.35	Corona Energy Retail 4 Limited	STC30715
South Tyneside Council	00CL	Mcintyre Hall	Gas Charges	05-Oct-2011	999.36	Corona Energy Retail 4 Limited	STC30638
South Tyneside Council	00CL	Mcintyre Hall	Gas Charges	05-Oct-2011	1063.96	Corona Energy Retail 4 Limited	STC30673
South Tyneside Council	00CL	Monkton Stadium	Gas Charges	05-Oct-2011	-695.12	Corona Energy Retail 4 Limited	STC30161
South Tyneside Council	00CL	Monkton Stadium	Gas Charges	05-Oct-2011	656.66	Corona Energy Retail 4 Limited	STC30389
South Tyneside Council	00CL	Monkton Stadium	Gas Charges	05-Oct-2011	664.66	Corona Energy Retail 4 Limited	STC30396
South Tyneside Council	00CL	Newtown Heating Scheme	Gas Charges	05-Oct-2011	-3393.22	Corona Energy Retail 4 Limited	STC30094
South Tyneside Council	00CL	Newtown Heating Scheme	Gas Charges	05-Oct-2011	3396.60	Corona Energy Retail 4 Limited	STC31160
South Tyneside Council	00CL	Newtown Heating Scheme	Gas Charges	05-Oct-2011	3433.28	Corona Energy Retail 4 Limited	STC31165
South Tyneside Council	00CL	Nolan Hall	Gas Charges	05-Oct-2011	-1158.21	Corona Energy Retail 4 Limited	STC30125
South Tyneside Council	00CL	Nolan Hall	Gas Charges	05-Oct-2011	1154.32	Corona Energy Retail 4 Limited	STC30711
South Tyneside Council	00CL	Nolan Hall	Gas Charges	05-Oct-2011	1233.23	Corona Energy Retail 4 Limited	STC30742
South Tyneside Council	00CL	Patrick Cain House	Gas Charges	05-Oct-2011	-1211.68	Corona Energy Retail 4 Limited	STC30123
South Tyneside Council	00CL	Patrick Cain House	Gas Charges	05-Oct-2011	1137.49	Corona Energy Retail 4 Limited	STC30699
South Tyneside Council	00CL	Patrick Cain House	Gas Charges	05-Oct-2011	1180.18	Corona Energy Retail 4 Limited	STC30721
South Tyneside Council	00CL	Perth Green House	Gas Charges	05-Oct-2011	-1203.01	Corona Energy Retail 4 Limited	STC30124
South Tyneside Council	00CL	Perth Green House	Gas Charges	05-Oct-2011	1105.79	Corona Energy Retail 4 Limited	STC30692
South Tyneside Council	00CL	Perth Green House	Gas Charges	05-Oct-2011	1195.52	Corona Energy Retail 4 Limited	STC30726
South Tyneside Council	00CL	Porlock House	Gas Charges	05-Oct-2011	890.46	Corona Energy Retail 4 Limited	STC30559
South Tyneside Council	00CL	Porlock House	Gas Charges	05-Oct-2011	946.59	Corona Energy Retail 4 Limited	STC30598
South Tyneside Council	00CL	Prince Edward Court	Gas Charges	05-Oct-2011	-938.15	Corona Energy Retail 4 Limited	STC30138
South Tyneside Council	00CL	Prince Edward Court	Gas Charges	05-Oct-2011	1130.37	Corona Energy Retail 4 Limited	STC30697
South Tyneside Council	00CL	Prince Edward Court	Gas Charges	05-Oct-2011	1369.14	Corona Energy Retail 4 Limited	STC30768
South Tyneside Council	00CL	South Shields Crematorium	Gas Charges	05-Oct-2011	-2886.21	Corona Energy Retail 4 Limited	STC30097
South Tyneside Council	00CL	South Shields Crematorium	Gas Charges	05-Oct-2011	2869.82	Corona Energy Retail 4 Limited	STC31106
South Tyneside Council	00CL	South Shields Crematorium	Gas Charges	05-Oct-2011	2886.21	Corona Energy Retail 4 Limited	STC31111
South Tyneside Council	00CL	South Shields Crematorium	Gas Charges	05-Oct-2011	3076.85	Corona Energy Retail 4 Limited	STC31134
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	05-Oct-2011	-13308.07	Corona Energy Retail 4 Limited	STC30072
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	05-Oct-2011	13133.21	Corona Energy Retail 4 Limited	STC31468
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	05-Oct-2011	13573.27	Corona Energy Retail 4 Limited	STC31472
South Tyneside Council	00CL	Wingrove House	Gas Charges	05-Oct-2011	531.61	Corona Energy Retail 4 Limited	STC30256
South Tyneside Council	00CL	Wingrove House	Gas Charges	05-Oct-2011	763.36	Corona Energy Retail 4 Limited	STC30490
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Oct-2011	3650.00	Dolphin Stairlifts (North East) Ltd	STC31182
South Tyneside Council	00CL	Public Rights of Way costs	Public Rights of Way	05-Oct-2011	2514.84	DOMINIC WRIGHT GARDENS SERVICES	STC31066
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	05-Oct-2011	934.50	FLEMING & COMPANY (MACHINERY) LTD	STC30591
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	05-Oct-2011	4715.73	Four Seasons Healthcare	STC31251
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	05-Oct-2011	720.00	GEORGE VARDY HAULAGE	STC30439
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	05-Oct-2011	1000.00	GEORGE VARDY HAULAGE	STC30645
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	05-Oct-2011	3700.00	GEORGE VARDY HAULAGE	STC31190
South Tyneside Council	00CL	Middlefields Canteen	Catering Provisions	05-Oct-2011	877.60	GM Packaging (UK) Limited	STC30554
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	05-Oct-2011	1150.00	GO PLANT LTD	STC30703
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	05-Oct-2011	747.00	GRAFFITI REMOVAL LTD	STC30460
South Tyneside Council	00CL	Corporate & Democratic Costs	Specialist Advisors	05-Oct-2011	4800.00	Green Park Interim & Executive Ltd	STC31258
South Tyneside Council	00CL	Rents, Rates and Taxes	Tenant Removal Fees	05-Oct-2011	832.00	HARKERS REMOVERS AND STORERS LTD	STC30531
South Tyneside Council	00CL	Landreth House	Rents Paid - General	05-Oct-2011	15000.00	I ELLINSON & CO	STC31490
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	05-Oct-2011	1537.15	J R Holland	STC30818
South Tyneside Council	00CL	Father James Walsh Centre Meals	Catering Provisions	05-Oct-2011	615.96	J R Holland	STC30354
South Tyneside Council	00CL	Fellgate Junior School Kitchen	Catering Provisions	05-Oct-2011	1295.71	J R Holland	STC30754
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	05-Oct-2011	2018.05	J R Holland	STC30964
South Tyneside Council	00CL	Monkton Infants School Kitchen	Catering Provisions	05-Oct-2011	1269.64	J R Holland	STC30747
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School Kitchen	Catering Provisions	05-Oct-2011	1311.82	J R Holland	STC30758
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	1967.48	MENCAP	STC30947
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	1967.48	MENCAP	STC30948
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	1967.48	MENCAP	STC30949
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	1967.48	MENCAP	STC30950
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2172.16	MENCAP	STC30992
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2172.16	MENCAP	STC30993
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2172.16	MENCAP	STC30994
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2172.16	MENCAP	STC30995
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2172.16	MENCAP	STC30996
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2172.16	MENCAP	STC30997
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2172.16	MENCAP	STC30998
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	2702.20	MENCAP	STC31087
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	4372.64	MENCAP	STC31237
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	4372.64	MENCAP	STC31238
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	4372.64	MENCAP	STC31239

South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	4372.64	MENCAP	STC31240
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	4446.64	MENCAP	STC31242
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	4446.64	MENCAP	STC31243
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	05-Oct-2011	1240.00	Milburn Services Ltd	STC30744
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	05-Oct-2011	1950.00	Milburn Services Ltd	STC30944
South Tyneside Council	00CL	Exercise Referral Primary Care Trust	Staff Advertising	05-Oct-2011	1023.81	NCJ MEDIA LTD	STC30657
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	44608.25	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC31611
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	05-Oct-2011	2685.75	Northumbrian Roads Ltd	STC31085
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	05-Oct-2011	858.00	NOTTINGHAM REHAB SUPPLIES	STC30542
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	05-Oct-2011	1199.80	NOTTINGHAM REHAB SUPPLIES	STC30729
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	05-Oct-2011	20038.78	Opus	STC31535
South Tyneside Council	00CL	Foreshores	Rents Paid - General	05-Oct-2011	2237.50	PORT OF TYNE AUTHORITY	STC31012
South Tyneside Council	00CL	Foreshores	Rents Paid - General	05-Oct-2011	2875.00	PORT OF TYNE AUTHORITY	STC31109
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	05-Oct-2011	24095.00	PP TRAINING LTD	STC31561
South Tyneside Council	00CL	Repairs and Maintenance Community Centres	Property Planned Maintenance	05-Oct-2011	2251.38	PROMANEX (EHS DIVISION)	STC31016
South Tyneside Council	00CL	Temple Park Centre	Property Planned Maintenance	05-Oct-2011	1147.46	PROMANEX (EHS DIVISION)	STC30701
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	05-Oct-2011	510.00	SGM House	STC30229
South Tyneside Council	00CL	Domestic Violence	Other Non Statutory Fees & Charges	05-Oct-2011	5833.34	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC31302
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	05-Oct-2011	547.20	SPRINGS ROOFING LTD	STC30274
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	05-Oct-2011	53993.25	SUNDERLAND HOME CARE ASSOCIATES	STC31625
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Oct-2011	1545.00	Swiis Foster Care Ltd	STC30821
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Oct-2011	7310.70	Team Fostering North East	STC31346
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Oct-2011	7311.00	Team Fostering North East	STC31347
South Tyneside Council	00CL	Community Area Forum Management	Staff Training	05-Oct-2011	650.00	TELECARE SERVICES ASSOCIATION	STC30380
South Tyneside Council	00CL	Design and Printing	Printing & Stationery Consumables	05-Oct-2011	524.90	THE R & B GROUP	STC30248
South Tyneside Council	00CL	Decent Homes Huntcliffe Sheltered	Enhancement HRA Capital - Electrical Installations	05-Oct-2011	1379.38	Tunstall Healthcare (UK) Ltd	STC30770
South Tyneside Council	00CL	South Shields Riverside	Capital Advisors & Consultants Fees	05-Oct-2011	9031.70	TURNER & TOWNSEND	STC31379
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	11442.24	UNITED RESPONSE	STC31433
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	21511.49	UNITED RESPONSE	STC31546
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Oct-2011	29909.44	UNITED RESPONSE	STC31584
South Tyneside Council	00CL	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	05-Oct-2011	654.08	UNIVAR LIMITED	STC30385
South Tyneside Council	00CL	Perth Green House	Furniture & Equipment - General	05-Oct-2011	1102.20	VACUUM SERVICES	STC30690
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Oct-2011	6407.98	Wearside Fencing Limited	STC31324
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	05-Oct-2011	699.99	CAPS	STC30414
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	05-Oct-2011	3461.65	Child Support Agency Client Fund Account	STC31170
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	05-Oct-2011	1224.27	Family Help	STC30739
South Tyneside Council	00CL	Hebburn Baths	Furniture & Equipment - General	05-Oct-2011	809.38	MERCHANT RENTALS PLC	STC30516
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	05-Oct-2011	13058.66	North East Autism Society	STC31465
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	05-Oct-2011	13058.66	North East Autism Society	STC31466
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	05-Oct-2011	17616.61	North East Autism Society	STC31515
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Oct-2011	12688.88	PEARTREE PROJECTS LTD	STC31455
South Tyneside Council	00CL	Quarriers	Specialist Advisors	05-Oct-2011	34404.17	QUARRIERS	STC31594
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	05-Oct-2011	2783.79	THE PIPE SURGEON	STC31095
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	06-Oct-2011	-1708.85	ALLIED HEALTHCARE GROUP LTD	STC30108
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	06-Oct-2011	136763.95	ALLIED HEALTHCARE GROUP LTD	STC31668
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	06-Oct-2011	1905.60	Brett Fuels Limited	STC30933
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	06-Oct-2011	17686.91	BURNELL FENCING LTD	STC31516
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	06-Oct-2011	65708.45	Careline Homecare Ltd	STC31640
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	06-Oct-2011	24992.00	COMMUNITY INTEGRATED CARE	STC31565
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	06-Oct-2011	25072.61	COMMUNITY INTEGRATED CARE	STC31566
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	06-Oct-2011	3930.00	Dolphin Stairlifts (North East) Ltd	STC31210
South Tyneside Council	00CL	Business & Area Management Group	Staff Training	06-Oct-2011	700.00	EARLSMERE ID SYSTEMS LTD	STC30415
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	06-Oct-2011	2333.33	ESPA LTD	STC31033
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	06-Oct-2011	8833.33	ESPA LTD	STC31375
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	06-Oct-2011	4050.00	Four Seasons Healthcare	STC31218
South Tyneside Council	00CL	Registration Service	Cleaning Charges	06-Oct-2011	1054.95	Initial Washroom Solutions	STC30668
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	06-Oct-2011	273768.38	INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC31681
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	06-Oct-2011	277443.95	INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC31683
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	06-Oct-2011	1024.80	JAMES BURRELL LTD	STC30658
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Oct-2011	2859.00	JENSEN CONSTRUCTION LTD	STC31105
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	06-Oct-2011	12846.87	LA ARCHITECTS LTD	STC31459
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	06-Oct-2011	18183.95	LA ARCHITECTS LTD	STC31519
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	06-Oct-2011	41569.45	LIFEWAYS COMMUNITY CARE LTD	STC31607
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	06-Oct-2011	41569.45	LIFEWAYS COMMUNITY CARE LTD	STC31608
South Tyneside Council	00CL	Waste Disposal	Property Reactive / General Repairs	06-Oct-2011	634.00	MARIAN ENGINEERING LTD	STC30364
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Oct-2011	1600.64	MENCAP	STC30839
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Oct-2011	2177.92	MENCAP	STC31000
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Oct-2011	1030.72	North East Autism Society	STC30661
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	06-Oct-2011	619.20	North East Concrete Limited	STC30356

South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	06-Oct-2011	774.00	North East Concrete Limited	STC30493
South Tyneside Council	00CL	Physically Disability Grant	Other Service Contracts & Supplies	06-Oct-2011	902.00	NORTHERN SIGN INTERPRETING LTD	STC30575
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	06-Oct-2011	44608.25	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC31612
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	06-Oct-2011	887.60	NOTTINGHAM REHAB SUPPLIES	STC30558
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	06-Oct-2011	948.00	Potensial Limited	STC30600
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	06-Oct-2011	11440.00	PP TRAINING LTD	STC31431
South Tyneside Council	00CL	Other Grants	Grant Payments - Citizen Advice Bureau	06-Oct-2011	53560.00	SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC31624
South Tyneside Council	00CL	Community Area Forum Management	Staff Training	06-Oct-2011	1395.00	South Tyneside College	STC30774
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31387
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31388
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31389
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31390
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31391
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31392
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31393
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31394
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31395
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31396
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9260.60	SPRINGFIELD MOTOR GROUP	STC31397
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9447.60	SPRINGFIELD MOTOR GROUP	STC31403
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9645.60	SPRINGFIELD MOTOR GROUP	STC31407
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9645.60	SPRINGFIELD MOTOR GROUP	STC31408
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	9645.60	SPRINGFIELD MOTOR GROUP	STC31409
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	13790.18	SPRINGFIELD MOTOR GROUP	STC31475
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	14405.80	SPRINGFIELD MOTOR GROUP	STC31485
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	14405.80	SPRINGFIELD MOTOR GROUP	STC31486
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Oct-2011	23123.60	SPRINGFIELD MOTOR GROUP	STC31555
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	06-Oct-2011	979.45	SPRINGS ROOFING LTD	STC30613
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06-Oct-2011	-17038.32	St Annes Community Services	STC30069
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06-Oct-2011	-1436.80	St Annes Community Services	STC30112
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06-Oct-2011	-1149.44	St Annes Community Services	STC30126
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06-Oct-2011	-1149.44	St Annes Community Services	STC30127
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06-Oct-2011	-1149.44	St Annes Community Services	STC30128
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06-Oct-2011	48886.64	St Annes Community Services	STC31617
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06-Oct-2011	49781.11	St Annes Community Services	STC31619
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	06-Oct-2011	12728.52	ST OSWALDS HOSPICE	STC31458
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	06-Oct-2011	944.80	Stonham	STC30595
South Tyneside Council	00CL	Admissions	Printing & Stationery Consumables	06-Oct-2011	624.08	Supplies Team	STC30361
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Rents Paid - General	06-Oct-2011	2634.52	THE RIVERSIDE GROUP LTD	STC31078
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Oct-2011	5066.88	UNITED RESPONSE	STC31277
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Oct-2011	12642.86	YOUNG FOUNDATION LTD	STC31452
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Oct-2011	13064.29	YOUNG FOUNDATION LTD	STC31467
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	06-Oct-2011	6477.00	YOUTH JUSTICE BOARD	STC31327
South Tyneside Council	00CL	Middlefields Depot	Printing & Stationery Consumables	06-Oct-2011	1500.00	Neopost Limited	STC30809
South Tyneside Council	00CL	Children with Disability Team	Legal Advisors	06-Oct-2011	2022.21	PAUL JONES ASSOCIATES LTD	STC30966
South Tyneside Council	00CL	School Improvement Partners	Specialist Advisors	06-Oct-2011	3200.00	Sergison Education Consultancy Ltd	STC31142
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	07-Oct-2011	1344.00	AGE CONCERN	STC30765
South Tyneside Council	00CL	Catering Contract General	Printing & Stationery Consumables	07-Oct-2011	2787.00	Aspen Corporate	STC31096
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	07-Oct-2011	965.33	Carter Brown Associates	STC30606
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	07-Oct-2011	-2650.50	Corona Energy Retail 4 Limited	STC30102
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	07-Oct-2011	2544.81	Corona Energy Retail 4 Limited	STC31069
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	07-Oct-2011	2728.55	Corona Energy Retail 4 Limited	STC31090
South Tyneside Council	00CL	Davies Hall	Gas Charges	07-Oct-2011	829.45	Corona Energy Retail 4 Limited	STC30528
South Tyneside Council	00CL	Davies Hall	Gas Charges	07-Oct-2011	851.32	Corona Energy Retail 4 Limited	STC30539
South Tyneside Council	00CL	Energy Recharges	Gas Charges	07-Oct-2011	536.46	Corona Energy Retail 4 Limited	STC30259
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges	07-Oct-2011	1078.20	Corona Energy Retail 4 Limited	STC30676
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Oct-2011	1387.80	Dimensions (UK) Ltd	STC30771
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Oct-2011	1387.80	Dimensions (UK) Ltd	STC30772
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Oct-2011	7035.56	Dimensions (UK) Ltd	STC31340
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Oct-2011	7035.56	Dimensions (UK) Ltd	STC31341
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	07-Oct-2011	16562.40	Dimensions (UK) Ltd	STC31511
South Tyneside Council	00CL	Non Operational Assets-General	Other Statutory Fees & Charges	07-Oct-2011	3000.00	DTZ Debenham Tie Leung Shared Service Centre	STC31125
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07-Oct-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC30706
South Tyneside Council	00CL	Mouth of the Tyne Festival	Furniture & Equipment - General	07-Oct-2011	4071.00	Hi-Lights Theatre Services Limited	STC31219
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	07-Oct-2011	3283.76	Lowries Caterserve	STC31149
South Tyneside Council	00CL	Cleadon Junior, Middle and Infants School Kitchen	Servicing/Electric Testing of Equipment	07-Oct-2011	508.38	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC30221
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	07-Oct-2011	607.61	MWS Plumbing & Heating Ltd	STC30346
South Tyneside Council	00CL	Design and Printing	External Printing Contractors	07-Oct-2011	510.00	NB GROUP	STC30231
South Tyneside Council	00CL	The Matrix	Rents Paid - General	07-Oct-2011	2309.92	NECA (Services) Ltd	STC31026

South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	07-Oct-2011	527.60	North East Concrete Limited	STC30250
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	07-Oct-2011	735.30	North East Concrete Limited	STC30448
South Tyneside Council	00CL	Strategy and Performance Team	Specialist Advisors	07-Oct-2011	1000.00	Northgate Information Solutions UK Ltd	STC30647
South Tyneside Council	00CL	Great North Run Traffic Management	Other Service Contracts & Supplies	07-Oct-2011	1536.86	Northumbrian Roads Ltd	STC30817
South Tyneside Council	00CL	Other Classified Roads Maintenance	Roads Planned Maintenance	07-Oct-2011	668.06	Northumbrian Roads Ltd	STC30397
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	07-Oct-2011	878.55	Northumbrian Roads Ltd	STC30555
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	07-Oct-2011	2268.42	Northumbrian Roads Ltd	STC31020
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	07-Oct-2011	1278.30	NOTTINGHAM REHAB SUPPLIES	STC30750
South Tyneside Council	00CL	Off-Street Car Parking Administration	Property Reactive / General Repairs	07-Oct-2011	2458.30	PATROL	STC31055
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07-Oct-2011	1158.00	Prism Medical UK (Westholme Division)	STC30713
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	07-Oct-2011	593.59	R Manners and Sons Ltd	STC30326
South Tyneside Council	00CL	Dunn St Junior, Middle and Infants Kitchen	Catering Provisions	07-Oct-2011	596.29	R Manners and Sons Ltd	STC30332
South Tyneside Council	00CL	West Boldon Junior, Middle and Infants School Kitchen	Catering Provisions	07-Oct-2011	1701.58	R Manners and Sons Ltd	STC30878
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	07-Oct-2011	2417.85	South Tyneside Taxi Agency Limited	STC31046
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07-Oct-2011	19368.45	South Tyneside Taxi Agency Limited	STC31528
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07-Oct-2011	500.00	South Tyneside Taxi Agency Limited	STC30216
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07-Oct-2011	630.00	South Tyneside Taxi Agency Limited	STC30363
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07-Oct-2011	897.60	South Tyneside Taxi Agency Limited	STC30560
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	07-Oct-2011	599.00	Stanley Travel	STC30334
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	558.00	Swiis Foster Care Ltd	STC30289
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	702.00	Swiis Foster Care Ltd	STC30419
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	781.00	Swiis Foster Care Ltd	STC30496
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	820.00	Swiis Foster Care Ltd	STC30519
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	901.00	Swiis Foster Care Ltd	STC30563
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	901.00	Swiis Foster Care Ltd	STC30564
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	901.00	Swiis Foster Care Ltd	STC30565
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	901.00	Swiis Foster Care Ltd	STC30566
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	901.00	Swiis Foster Care Ltd	STC30567
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	1000.00	Swiis Foster Care Ltd	STC30642
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2011	1091.00	Swiis Foster Care Ltd	STC30682
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Oct-2011	3420.00	D.R. Builders	STC31164
South Tyneside Council	00CL	Repairs and Maintenance Community Centres	Schools Maintenance Non-Buyback	07-Oct-2011	875.00	FLOORSAND NORTH EAST	STC30553
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Sundry Costs	07-Oct-2011	750.00	Ingrams	STC30464
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Sundry Costs	07-Oct-2011	1597.51	Ingrams	STC30835
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	07-Oct-2011	2275.20	REDACTED PERSONAL INFORMATION	STC31021
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	07-Oct-2011	2642.40	REDACTED PERSONAL INFORMATION	STC31080
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Sundry Costs	07-Oct-2011	650.00	SCANLANS SOLICITORS	STC30381
South Tyneside Council	00CL	The Place	Printing & Stationery Consumables	07-Oct-2011	4125.00	The Letterbox Club	STC31223
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Oct-2011	2064.65	Tyre Services GB Limited	STC30975
South Tyneside Council	00CL	Hebburn Baths	Resaleable Items	10-Oct-2011	634.19	AMATEUR SWIMMING ASSC. AWARDS SCHEME	STC30365
South Tyneside Council	00CL	Balance Sheet General	Union payments to Amicus	10-Oct-2011	870.92	Amicus	STC30548
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	10-Oct-2011	2678.00	Arrow County Supplies	STC31084
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	10-Oct-2011	751.09	Bertram Trading Limited	STC30481
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Vehicle Running Costs	10-Oct-2011	660.00	BRENDECK LTD	STC30392
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10-Oct-2011	20056.40	C J CONTRACT HIRE	STC31536
South Tyneside Council	00CL	Beech Street Jarrow	Gas Charges	10-Oct-2011	10932.67	Corona Energy Retail 4 Limited	STC31426
South Tyneside Council	00CL	Cheviot House	Gas Charges	10-Oct-2011	588.01	Corona Energy Retail 4 Limited	STC30323
South Tyneside Council	00CL	Hebburn Children's Centre	Gas Charges	10-Oct-2011	-1226.97	Corona Energy Retail 4 Limited	STC30122
South Tyneside Council	00CL	Hebburn Children's Centre	Gas Charges	10-Oct-2011	1197.76	Corona Energy Retail 4 Limited	STC30728
South Tyneside Council	00CL	Hebburn Children's Centre	Gas Charges	10-Oct-2011	1291.53	Corona Energy Retail 4 Limited	STC30753
South Tyneside Council	00CL	Hedworthfield Children's Centre	Gas Charges	10-Oct-2011	-555.67	Corona Energy Retail 4 Limited	STC30186
South Tyneside Council	00CL	Hedworthfield Children's Centre	Gas Charges	10-Oct-2011	525.96	Corona Energy Retail 4 Limited	STC30249
South Tyneside Council	00CL	Hedworthfield Children's Centre	Gas Charges	10-Oct-2011	548.57	Corona Energy Retail 4 Limited	STC30277
South Tyneside Council	00CL	Perth Green House	Gas Charges	10-Oct-2011	1203.01	Corona Energy Retail 4 Limited	STC30731
South Tyneside Council	00CL	Ashley Road Junior, Middle & Infants Schol Kitchen	Catering Provisions	10-Oct-2011	2239.42	Danish Bacon Co PLC	STC31013
South Tyneside Council	00CL	Hedworth Lane Junior, Middle and Infants School Kitchen	Catering Provisions	10-Oct-2011	1688.68	Danish Bacon Co PLC	STC30871
South Tyneside Council	00CL	St Gregory's RC Junior, Middle and Infants School Kitchen	Catering Provisions	10-Oct-2011	3659.69	Danish Bacon Co PLC	STC31184
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	10-Oct-2011	704.16	Dimensions (UK) Ltd	STC30424
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	10-Oct-2011	1584.36	Dimensions (UK) Ltd	STC30834
South Tyneside Council	00CL	School Improvement Partners	Specialist Advisors	10-Oct-2011	4800.00	EDUPEDIA	STC31259
South Tyneside Council	00CL	Secondary Strategy Central Co-ordination	Specialist Advisors	10-Oct-2011	2800.00	EDUPEDIA	STC31100
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	10-Oct-2011	543.60	FLEMING & COMPANY (MACHINERY) LTD	STC30267
South Tyneside Council	00CL	Engineering Works General Overhead	Protective Clothing	10-Oct-2011	713.76	FLEMING & COMPANY (MACHINERY) LTD	STC30434
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	10-Oct-2011	62627.74	Glendale Managed Services Ltd	STC31635
South Tyneside Council	00CL	Balance Sheet General	Creditors GMB	10-Oct-2011	4982.31	GMB	STC31267
South Tyneside Council	00CL	Balance Sheet General	Union payments to GMB	10-Oct-2011	1527.11	GMB	STC30814
South Tyneside Council	00CL	All Saints CE Junior, Middle & Infants School Kitchen	Catering Provisions	10-Oct-2011	2199.91	HOPWELLS LTD.	STC31004
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	10-Oct-2011	1860.57	HOPWELLS LTD.	STC30929
South Tyneside Council	00CL	St Bede's RC Junior, Middle and Infants School Kitchen	Catering Provisions	10-Oct-2011	1447.13	HOPWELLS LTD.	STC30797

South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	10-Oct-2011	2438.58	HOPWELLS LTD.	STC31051
South Tyneside Council	00CL	East Older Persons Team	Postage charges	10-Oct-2011	517.00	NEOPOST FINANCE LIMITED	STC30236
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	10-Oct-2011	70759.22	Percy Hedley Foundation	STC31643
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	10-Oct-2011	117086.46	Percy Hedley Foundation	STC31662
South Tyneside Council	00CL	Repairs and Maintenance Community Centres	Property Reactive / General Repairs	10-Oct-2011	702.59	Ring Ready 2007 Ltd	STC30421
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	10-Oct-2011	1754.74	Ring Ready 2007 Ltd	STC30891
South Tyneside Council	00CL	Repairs and Maintenance Community Centres	Schools Maintenance Non-Buyback	10-Oct-2011	581.25	Ring Ready 2007 Ltd	STC30317
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	10-Oct-2011	568.00	ROADSAFE UK LTD	STC30298
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	10-Oct-2011	2729.23	ROADSAFE UK LTD	STC31091
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	10-Oct-2011	4673.57	ROADSAFE UK LTD	STC31250
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	10-Oct-2011	7782.26	ROADSAFE UK LTD	STC31352
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	10-Oct-2011	8175.30	ROADSAFE UK LTD	STC31363
South Tyneside Council	00CL	Momenta 1	Grant Payments - Term Funded Accruals	10-Oct-2011	12645.00	South Tyneside College	STC31453
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	10-Oct-2011	820.80	SPRINGS ROOFING LTD	STC30521
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	10-Oct-2011	932.32	Stonham	STC30588
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	10-Oct-2011	932.32	Stonham	STC30589
South Tyneside Council	00CL	Waste Collection Management	Central Print Unit Recharges	10-Oct-2011	3365.00	Streetwise Distribution	STC31156
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2011	-1400.00	Team Fostering North East	STC30114
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2011	2800.00	Team Fostering North East	STC31099
South Tyneside Council	00CL	Balance Sheet General	Union payments to UCATT	10-Oct-2011	701.61	UCATT	STC30418
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	10-Oct-2011	571.50	ULVERSCROFT LARGE PRINT BOOKS LTD	STC30306
South Tyneside Council	00CL	Balance Sheet General	Borrowing Repayable < 12 months	10-Oct-2011	25889.04	UNISON L04020	STC31570
South Tyneside Council	00CL	Balance Sheet General	Union payments to Unison	10-Oct-2011	2527.70	UNISON L04020	STC31067
South Tyneside Council	00CL	Central Services Administration	Telephone Charges	10-Oct-2011	1138.13	VODAFONE CORPORATE LTD	STC30700
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	10-Oct-2011	4116.75	WARM UP WEARSIDE	STC31221
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums West Shields, Clea	10-Oct-2011	500.00	Wingrove House Social Fund	STC30209
South Tyneside Council	00CL	Monkton Dene Park	Property Reactive / General Repairs	10-Oct-2011	1994.00	YCS Construction Limited	STC30955
South Tyneside Council	00CL	Target Primary Strategy	Specialist Advisors	10-Oct-2011	7274.52	NORTH TYNESIDE COUNCIL	STC31345
South Tyneside Council	00CL	Aiming High for Disabled Children	Other Service Contracts & Supplies	10-Oct-2011	3195.00	South Tyneside Inclusive Health Activities	STC31141
South Tyneside Council	00CL	Section 17 Payments (West)	Voluntary Sector - General	10-Oct-2011	600.00	UK Border Agency	STC30343
South Tyneside Council	00CL	Rents, Rates and Taxes	Furniture & Equipment - General	10-Oct-2011	1063.81	Your Homes Newcastle	STC30672
South Tyneside Council	00CL	Design and Printing	External Printing Contractors	11-Oct-2011	865.92	Antalis McNaughton Limited	STC30547
South Tyneside Council	00CL	Design and Printing	Printing & Stationery Consumables	11-Oct-2011	-770.00	Antalis McNaughton Limited	STC30146
South Tyneside Council	00CL	Design and Printing	Printing & Stationery Consumables	11-Oct-2011	770.00	Antalis McNaughton Limited	STC30491
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	11-Oct-2011	550.00	AQUAJET DRAINAGE CLEANING LTD	STC30281
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	11-Oct-2011	926.22	ATLAS HEALTHCARE LTD	STC30586
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums West Shields, Clea	11-Oct-2011	651.00	Biddick Hall Friendly Circle	STC30383
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums West Shields, Clea	11-Oct-2011	800.00	Borrowdale House	STC30509
South Tyneside Council	00CL	Services for Young People	Printing & Stationery Consumables	11-Oct-2011	3000.00	BRINKBURN COMMUNITY ASSOCIATION	STC31126
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	11-Oct-2011	652.00	CEMEX UK MATERIALS LTD	STC30384
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	11-Oct-2011	52557.46	COMENSURA LTD	STC31623
South Tyneside Council	00CL	Catering Contract General	Servicing/Electric Testing of Equipment	11-Oct-2011	1090.67	Coolrite Refrigeration Ltd	STC30681
South Tyneside Council	00CL	Bedewell Junior School Kitchen	Catering Provisions	11-Oct-2011	1197.41	Danish Bacon Co PLC	STC30727
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick	Security of Assets/Alarms Maintenance	11-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30473
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick	Security of Assets/Alarms Maintenance	11-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30474
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill, Marsden, Whitburn	Security of Assets/Alarms Maintenance	11-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30467
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill, Marsden, Whitburn	Security of Assets/Alarms Maintenance	11-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30468
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Charges	11-Oct-2011	573.33	DFW Adoption (Durham Family Welfare)	STC30308
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Charges	11-Oct-2011	573.33	DFW Adoption (Durham Family Welfare)	STC30309
South Tyneside Council	00CL	Decent Homes Non Traditional Properties Phase 1	Capital In House Salaries	11-Oct-2011	12596.43	E C Harris LLP	STC31451
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	11-Oct-2011	2795.28	Elswick Hall Care Home	STC31098
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	11-Oct-2011	1577.00	Fairholme Residential	STC30833
South Tyneside Council	00CL	Design and Printing	Servicing/Electric Testing of Equipment	11-Oct-2011	509.00	FLAME LIMITED	STC30227
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Oct-2011	1680.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC30867
South Tyneside Council	00CL	Coroners Service	Coroners Services	11-Oct-2011	9244.96	GATESHEAD HEALTH NHS TRUST	STC31386
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	11-Oct-2011	500.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC30212
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	11-Oct-2011	2160.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC30988
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	11-Oct-2011	4984.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC31268
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	11-Oct-2011	909.00	HUGH LOGAN ENGINEERING	STC30579
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	11-Oct-2011	590.76	JOHNSTON PUBLISHING (NORTH)	STC30325
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	11-Oct-2011	540.00	Kay Care Services Ltd	STC30262
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	11-Oct-2011	6014.27	LIFEWAYS COMMUNITY CARE LTD	STC31312
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	11-Oct-2011	1624.00	Marina Rest Home	STC30846
South Tyneside Council	00CL	Greenfield School Kitchen	Servicing/Electric Testing of Equipment	11-Oct-2011	672.05	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC30398
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School Ki	Servicing/Electric Testing of Equipment	11-Oct-2011	1634.55	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC30853
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	11-Oct-2011	800.00	NCT Ltd	STC30511
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	11-Oct-2011	5200.00	NCT Ltd	STC31286
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Oct-2011	660.00	NE & C Windows & Doors Ltd	STC30394
South Tyneside Council	00CL	Rents, Rates and Taxes	Furniture & Equipment - General	11-Oct-2011	44194.69	Newcastle City Council	STC31610

South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	11-Oct-2011	9318.00	Northern Learning Trust	STC31400
South Tyneside Council	00CL	Design and Printing	Servicing/Electric Testing of Equipment	11-Oct-2011	7804.17	OCE FINANCE	STC31355
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	2920.00	ORCHARD CARE (NORTH EAST) LTD	STC31117
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3280.00	ORCHARD CARE (NORTH EAST) LTD	STC31148
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3532.92	ORCHARD CARE (NORTH EAST) LTD	STC31174
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC31179
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC31180
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC31181
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3652.00	ORCHARD CARE (NORTH EAST) LTD	STC31183
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3819.00	ORCHARD CARE (NORTH EAST) LTD	STC31199
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	3819.00	ORCHARD CARE (NORTH EAST) LTD	STC31200
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	4034.80	ORCHARD CARE (NORTH EAST) LTD	STC31217
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	5729.32	ORCHARD CARE (NORTH EAST) LTD	STC31298
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2011	8534.48	ORCHARD CARE (NORTH EAST) LTD	STC31368
South Tyneside Council	00CL	Repairs and Maintenance Children & Families	Property Reactive / General Repairs	11-Oct-2011	2043.50	P & N ASSOCIATES LTD.	STC30970
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	11-Oct-2011	1489.35	PASTA KING (UK) LTD	STC30807
South Tyneside Council	00CL	Strategy and Performance Team	Specialist Advisors	11-Oct-2011	8470.00	Paul Scrafton Associates	STC31366
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	11-Oct-2011	7953.46	PHOENIX HOUSE	STC31359
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	11-Oct-2011	560.50	Quest 88	STC30293
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	11-Oct-2011	603.30	ROADSAFE UK LTD	STC30345
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	11-Oct-2011	548.40	SHRED-IT LTD	STC30276
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	11-Oct-2011	1625.00	South Tyneside College	STC30850
South Tyneside Council	00CL	Coroners Service	Coroners Services	11-Oct-2011	3458.00	South Tyneside NHS Foundation Trust	STC31168
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	11-Oct-2011	932.32	Stonham	STC30590
South Tyneside Council	00CL	Display Energy Certificates	Capital Enhancement Costs	11-Oct-2011	998.00	TEAM (ENERGY AUDITING AGENCY LTD0	STC30636
South Tyneside Council	00CL	Coroners Service	Coroners Services	11-Oct-2011	2900.09	TERENCE CARNEY	STC31116
South Tyneside Council	00CL	South Shields Riverside	Capital Advisors & Consultants Fees	11-Oct-2011	12859.50	TURNER & TOWNSEND	STC31460
South Tyneside Council	00CL	Community Alarms	Capital Equipment Purchases	11-Oct-2011	4450.00	Tynetec Ltd	STC31244
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Oct-2011	1169.28	UNITED RESPONSE	STC30716
South Tyneside Council	00CL	Non Operational Assets-General	Other Statutory Fees & Charges	11-Oct-2011	730.00	WINDOOR SERVICES	STC30446
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	11-Oct-2011	1305.00	YCS Construction Limited	STC30757
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	11-Oct-2011	2025.00	DURHAM COUNTY COUNCIL	STC30967
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	11-Oct-2011	4600.95	Mears Care Ltd	STC31247
South Tyneside Council	00CL	Economic Regeneration Management	Staff Training	11-Oct-2011	580.00	ROYAL INSTITUTION OF CHARTERED SURVEYORS	STC30313
South Tyneside Council	00CL	The Leas	Grant Payments - National Trust	11-Oct-2011	83168.25	THE NATIONAL TRUST	STC31651
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums East Shields & Whitburn	12-Oct-2011	900.00	15th South Shields Boys' Brigade	STC30561
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	12-Oct-2011	963.84	Arrow County Supplies	STC30605
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums Riverside	12-Oct-2011	2220.00	Arts 4 Wellbeing	STC31010
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	12-Oct-2011	3754.00	Barnardos	STC31193
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums Riverside	12-Oct-2011	600.00	Bethesda Free Church	STC30339
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	12-Oct-2011	700.00	Broadchare Chambers	STC30417
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	12-Oct-2011	750.00	Broadchare Chambers	STC30465
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	12-Oct-2011	750.00	Broadchare Chambers	STC30466
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	12-Oct-2011	1250.00	Broadchare Chambers	STC30746
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	12-Oct-2011	2975.00	Broadchare Chambers	STC31119
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	12-Oct-2011	530.00	CD Passenger Services	STC30254
South Tyneside Council	00CL	Person Centred Co-Ordination	School Travel Contracts	12-Oct-2011	2293.00	CD Passenger Services	STC31024
South Tyneside Council	00CL	Other Day Centre - Physical Disabilities	Adult Day Care Services	12-Oct-2011	23089.30	Cheshire Hope Ltd	STC31553
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick	Security of Assets/Alarms Maintenance	12-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30475
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill, Marsden, Whitburn	Security of Assets/Alarms Maintenance	12-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30469
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	12-Oct-2011	600.00	Deter Innovations CIC	STC30340
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	12-Oct-2011	1575.00	Deter Innovations CIC	STC30832
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	12-Oct-2011	20151.24	Dyson Insulations Ltd	STC31537
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	12-Oct-2011	1156.00	E J S Fabrications Ltd	STC30712
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	12-Oct-2011	2500.00	G T CLEANING MACHINES LTD	STC31062
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	12-Oct-2011	1470.00	GEORGE VARDY HAULAGE	STC30803
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	12-Oct-2011	1670.00	GEORGE VARDY HAULAGE	STC30864
South Tyneside Council	00CL	Town Hall Boilers (Health and Safety)	Capital Enhancement Costs	12-Oct-2011	1448.00	GFA Gastech Ltd	STC30798
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	12-Oct-2011	2890.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC31112
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - General	12-Oct-2011	2400.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC31042
South Tyneside Council	00CL	Jarrow Estate Cleaning & Communal Areas Cleaning	Cleaning Charges	12-Oct-2011	832.00	HARKERS REMOVERS AND STORERS LTD	STC30530
South Tyneside Council	00CL	Design and Printing	External Printing Contractors	12-Oct-2011	549.00	HARLOW PRINTING LIMITED	STC30279
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums Hebburn	12-Oct-2011	500.00	Hebburn Royal British Legion	STC30204
South Tyneside Council	00CL	Transforming our Primary Schools Albert Elliott Primary	Capital Construction Costs	12-Oct-2011	143909.00	INSPIREDSPACES STAG LIMITED	STC31670
South Tyneside Council	00CL	Transforming our Primary Schools Stanhope Primary	Capital Construction Costs	12-Oct-2011	95818.00	INSPIREDSPACES STAG LIMITED	STC31657
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	12-Oct-2011	2164.52	J R Holland	STC30990
South Tyneside Council	00CL	Forest View Primary School Kitchen	Catering Provisions	12-Oct-2011	1721.88	J R Holland	STC30881
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	12-Oct-2011	2078.27	J R Holland	STC30979
South Tyneside Council	00CL	St Gregory's RC Junior, Middle and Infants School Kitchen	Catering Provisions	12-Oct-2011	1847.83	J R Holland	STC30925

South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	12-Oct-2011	1398.57	LIFE SKILLS CENTRAL LTD	STC30775
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	12-Oct-2011	1398.57	LIFE SKILLS CENTRAL LTD	STC30776
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	12-Oct-2011	3270.70	LIFE SKILLS CENTRAL LTD	STC31147
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Oct-2011	1540.35	LONDONDERRY GARAGE LTD	STC30819
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Oct-2011	999.55	LONDONDERRY GARAGE LTD	STC30639
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Oct-2011	1209.18	LONDONDERRY GARAGE LTD	STC30734
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	12-Oct-2011	14167.26	LS Care Limited	STC31479
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	12-Oct-2011	620.00	Milburn Services Ltd	STC30357
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	12-Oct-2011	650.00	Milburn Services Ltd	STC30379
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	12-Oct-2011	695.00	Milburn Services Ltd	STC30412
South Tyneside Council	00CL	Design and Printing	External Printing Contractors	12-Oct-2011	500.00	NB GROUP	STC30214
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	12-Oct-2011	1030.72	North East Autism Society	STC30662
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	12-Oct-2011	2900.00	Northern Learning Trust	STC31115
South Tyneside Council	00CL	Strategy and Performance Team	Specialist Advisors	12-Oct-2011	3000.00	Northgate Information Solutions UK Ltd	STC31127
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	12-Oct-2011	1802.00	NORTHUMBRIAN TRUST DAY NURSERIES LTD	STC30910
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	12-Oct-2011	4300.00	NORTHUMBRIAN TRUST DAY NURSERIES LTD	STC31229
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	12-Oct-2011	738.80	NOTTINGHAM REHAB SUPPLIES	STC30450
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums Riverside	12-Oct-2011	5000.00	OCEAN ROAD COMMUNITY ASSOCIATION	STC31270
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2011	3600.00	ORCHARD CARE (NORTH EAST) LTD	STC31177
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	12-Oct-2011	25868.10	PETROPLUS REFINING TEESSIDE LIMITED	STC31569
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums West Shields, Clea	12-Oct-2011	1000.00	QUARRIERS	STC30641
South Tyneside Council	00CL	Office Accommodation Moves	Capital Sundry Costs	12-Oct-2011	859.24	Ring Ready 2007 Ltd	STC30543
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment - General	12-Oct-2011	916.45	Ring Ready 2007 Ltd	STC30583
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	12-Oct-2011	2128.42	Ring Ready 2007 Ltd	STC30982
South Tyneside Council	00CL	Repairs and Maintenance Community Centres	Property Reactive / General Repairs	12-Oct-2011	815.02	Ring Ready 2007 Ltd	STC30517
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	12-Oct-2011	874.61	Ring Ready 2007 Ltd	STC30551
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Oct-2011	1557.74	Ring Ready 2007 Ltd	STC30827
South Tyneside Council	00CL	Green Incubator	Capital Enhancement Costs	12-Oct-2011	242991.97	Robertson Construction NEE Ltd	STC31680
South Tyneside Council	00CL	Strategic and Regulatory Administration	Maintenance of Computer Equipment	12-Oct-2011	530.83	ROYAL MAIL	STC30255
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30619
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30620
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30621
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30622
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30623
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30624
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30625
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30626
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30627
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30628
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30629
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30630
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	31248.00	SAINT JOHN OF GOD CARE SERVICES	STC31588
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	36636.00	SAINT JOHN OF GOD CARE SERVICES	STC31601
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Oct-2011	39869.00	SAINT JOHN OF GOD CARE SERVICES	STC31606
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	12-Oct-2011	998.00	Sidhil Ltd	STC30635
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	12-Oct-2011	7800.00	Sidhil Ltd	STC31353
South Tyneside Council	00CL	Gentoo Decent Homes Work	Enhancement HRA Capital - South Tyneside Homes	12-Oct-2011	706852.79	SOUTH TYNESIDE HOMES	STC31692
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	12-Oct-2011	647.40	St Cuthberts Care	STC30377
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	12-Oct-2011	1153.98	St Cuthberts Care	STC30710
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	12-Oct-2011	8788.74	ST OSWALDS HOSPICE	STC31374
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	12-Oct-2011	5077.64	Supra UK Limited	STC31280
South Tyneside Council	00CL	Web Team	Software	12-Oct-2011	3995.00	Texthelp Systems Ltd - Browse Aloud 6	STC31214
South Tyneside Council	00CL	Legal Services - Support	Library & Other Books Maps etc.	12-Oct-2011	663.00	Thomson Reuters (Legal)	STC30395
South Tyneside Council	00CL	South Shields Riverside	Capital Advisors & Consultants Fees	12-Oct-2011	850.00	TURNER & TOWNSEND	STC30537
South Tyneside Council	00CL	South Shields Riverside	Capital Advisors & Consultants Fees	12-Oct-2011	2000.00	TURNER & TOWNSEND	STC30961
South Tyneside Council	00CL	Community Alarms	Capital Equipment Purchases	12-Oct-2011	778.61	Tynetec Ltd	STC30495
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	12-Oct-2011	3011.88	WARM ZONE	STC31129
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	12-Oct-2011	4347.35	WARM ZONE	STC31231
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	12-Oct-2011	4505.71	WARM ZONE	STC31245
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	12-Oct-2011	4571.26	WARM ZONE	STC31246
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	12-Oct-2011	524.56	WOMENS HEALTH IN SOUTH TYNESIDE	STC30246
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	12-Oct-2011	6716.80	WOMENS HEALTH IN SOUTH TYNESIDE	STC31333
South Tyneside Council	00CL	West Park Jarrow	Property Reactive / General Repairs	12-Oct-2011	570.00	YCS Construction Limited	STC30302
South Tyneside Council	00CL	Energy Recharges	Gas Charges	12-Oct-2011	518.88	British Gas Business	STC30240
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	12-Oct-2011	2670.00	COMPRIL LTD	STC31083
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Oct-2011	3887.25	Interact Care Ltd	STC31207
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Oct-2011	12688.88	PEARTREE PROJECTS LTD	STC31456
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	12-Oct-2011	1211.82	Primrose Community Association	STC30737
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	12-Oct-2011	3000.00	Rentokil - Hygiene Division	STC31124

South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	13-Oct-2011	1320.00	ASHFIELD DAY NURSERY	STC30760
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	13-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30786
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13-Oct-2011	920.00	GO PLANT LTD	STC30584
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	13-Oct-2011	711.60	Millbank Motors	STC30433
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	13-Oct-2011	5438.75	NECA (Services) Ltd	STC31293
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	13-Oct-2011	5904.84	North East Autism Society	STC31304
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	13-Oct-2011	5904.84	North East Autism Society	STC31305
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	13-Oct-2011	856.55	North East Concrete Limited	STC30541
South Tyneside Council	00CL	Road Resurfacing	Capital Enhancement Costs	13-Oct-2011	9911.99	Northumbrian Roads Ltd	STC31415
South Tyneside Council	00CL	Road Resurfacing	Capital Enhancement Costs	13-Oct-2011	10134.87	Northumbrian Roads Ltd	STC31419
South Tyneside Council	00CL	Road Resurfacing	Capital Enhancement Costs	13-Oct-2011	19880.79	Northumbrian Roads Ltd	STC31534
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	13-Oct-2011	645.24	Northumbrian Roads Ltd	STC30376
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	13-Oct-2011	1316.50	NPOWER NORTHERN LTD	STC30759
South Tyneside Council	00CL	Balance Sheet General	Creditors Child Care Salary Sacrifice	13-Oct-2011	21663.71	RSM TENON	STC31548
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	13-Oct-2011	571.43	Swift Fire and Security Ltd	STC30305
South Tyneside Council	00CL	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Reallocation	13-Oct-2011	2500.00	TRAFFIC ENFORCEMENT CENTRE	STC31060
South Tyneside Council	00CL	Decent Homes Decant Costs-Horsley Hill	Tenant Removal Fees	13-Oct-2011	1550.00	ELECTRA TECH INSTALLATIONS	STC30823
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	14-Oct-2011	1352.00	CD Passenger Services	STC30767
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14-Oct-2011	6840.00	CD Passenger Services	STC31336
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	14-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30792
South Tyneside Council	00CL	Asset Management	Security of Assets/Alarms Maintenance	14-Oct-2011	2257.20	DELTA ONE SECURITY LTD	STC31017
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	14-Oct-2011	1484.44	EARLSMERE ID SYSTEMS LTD	STC30806
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	14-Oct-2011	1150.00	GO PLANT LTD	STC30704
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	14-Oct-2011	2549.00	Hall and Partners (Special Projects) Limited	STC31070
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	14-Oct-2011	1694.32	KNW LIMITED	STC30875
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	14-Oct-2011	1922.22	KNW LIMITED	STC30940
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Oct-2011	1873.00	Lift Able Limited	STC30931
South Tyneside Council	00CL	Hebburn Primary School - Transforming our Primary	Capital Demolition Costs	14-Oct-2011	1900.00	Marishal Thompson Group	STC30932
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forums Riverside	14-Oct-2011	1000.00	Mortimer Community Association	STC30640
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Oct-2011	3597.46	Willowcrete Manufacturing Co Ltd	STC31176
South Tyneside Council	00CL	Forest View Primary School - Utilities	Electricity Charges	14-Oct-2011	578.71	British Gas Business	STC30312
South Tyneside Council	00CL	Valley View Junior, Middle and Infants School Kitchen	Electricity Charges	14-Oct-2011	584.62	British Gas Business	STC30321
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	14-Oct-2011	1171.55	JOHNSTON SWEEPERS LTD	STC30719
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Ch	14-Oct-2011	500.00	Normandy Veterans Association	STC30206
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	14-Oct-2011	28450.79	NORTH TYNESIDE COUNCIL	STC31579
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	14-Oct-2011	12391.71	WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	STC31446
South Tyneside Council	00CL	All Services	Travel & Subsistence Expenses	15-Oct-2011	78795.60	N/A	
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	17-Oct-2011	995.00	Accora Ltd	STC30634
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	17-Oct-2011	1195.45	ALBION CHEMICALS LTD	STC30725
South Tyneside Council	00CL	East Boldon Junior School Access Ramp	Capital Enhancement Costs	17-Oct-2011	7600.07	Alterations Property Services (NE) Ltd	STC31351
South Tyneside Council	00CL	Design and Printing	External Printing Contractors	17-Oct-2011	620.74	Antalis McNaughton Limited	STC30358
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	17-Oct-2011	1638.00	Arena Seating	STC30855
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	17-Oct-2011	980.00	Arrow County Supplies	STC30615
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	17-Oct-2011	1326.40	Arrow County Supplies	STC30761
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	17-Oct-2011	520.33	AUTOBAR UK LIMITED	STC30243
South Tyneside Council	00CL	Asset Management	Specialist Advisors	17-Oct-2011	2000.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY	STC30957
South Tyneside Council	00CL	Asset Management	Specialist Advisors	17-Oct-2011	8250.00	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY	STC31364
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	17-Oct-2011	1850.00	Broadchare Chambers	STC30927
South Tyneside Council	00CL	Legal Services - Support	Servicing/Electric Testing of Equipment	17-Oct-2011	1500.00	Broadchare Chambers	STC30808
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	17-Oct-2011	1131.20	BURDENS LTD	STC30698
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	17-Oct-2011	1170.24	BURDENS LTD	STC30718
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2011	-7971.48	Continuum Group	STC30083
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2011	-1285.71	Continuum Group	STC30119
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2011	-523.88	Continuum Group	STC30196
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2011	13714.20	Continuum Group	STC31474
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2011	14171.34	Continuum Group	STC31480
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2011	14171.34	Continuum Group	STC31481
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2011	15057.01	Continuum Group	STC31493
South Tyneside Council	00CL	All Saints CE Junior, Middle & Infants School Kitchen	Catering Provisions	17-Oct-2011	1618.72	Danish Bacon Co PLC	STC30841
South Tyneside Council	00CL	Ashley Road Junior, Middle & Infants Schol Kitchen	Catering Provisions	17-Oct-2011	2386.39	Danish Bacon Co PLC	STC31039
South Tyneside Council	00CL	St Aloysius RC Infants School Kitchen	Catering Provisions	17-Oct-2011	1006.60	Danish Bacon Co PLC	STC30654
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	17-Oct-2011	2565.50	Danish Bacon Co PLC	STC31071
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	17-Oct-2011	821.08	Deans Accounting Services	STC30522
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	17-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30793
South Tyneside Council	00CL	Asset Management	Security of Assets/Alarms Maintenance	17-Oct-2011	508.73	DELTA ONE SECURITY LTD	STC30223
South Tyneside Council	00CL	Chuter Ede Education Centre	Security of Assets/Alarms Maintenance	17-Oct-2011	2163.13	DELTA ONE SECURITY LTD	STC30989
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	17-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30787
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	17-Oct-2011	718.20	DELTA ONE SECURITY LTD	STC30436
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	17-Oct-2011	1640.00	FLEMING & COMPANY (MACHINERY) LTD	STC30857

South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment - General	17-Oct-2011	1080.00	GOTTS TECHNICAL SERVICES	STC30678
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment - General	17-Oct-2011	1599.19	GOTTS TECHNICAL SERVICES	STC30837
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Oct-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC30707
South Tyneside Council	00CL	Diploma Formula Grant	Grant Payments - General	17-Oct-2011	10756.45	HARTON TECHNOLOGY COLLEGE	STC31423
South Tyneside Council	00CL	Diploma Formula Grant	Grant Payments - General	17-Oct-2011	26891.15	HARTON TECHNOLOGY COLLEGE	STC31572
South Tyneside Council	00CL	Connolly House	Furniture & Equipment - General	17-Oct-2011	539.23	Initial Washroom Solutions	STC30261
South Tyneside Council	00CL	Electricity at Work - Front Line Build Major Works	Capital Enhancement Costs	17-Oct-2011	642.00	INTEGRATED UTILITY SERVICES LTD	STC30373
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	17-Oct-2011	1149.20	MOUNTWAY LTD	STC30702
South Tyneside Council	00CL	Design and Printing	External Printing Contractors	17-Oct-2011	772.00	NB GROUP	STC30492
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	17-Oct-2011	27607.00	NECA (Services) Ltd	STC31577
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	17-Oct-2011	541.80	North East Concrete Limited	STC30265
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	17-Oct-2011	6488.73	Northumbrian Roads Ltd	STC31328
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	17-Oct-2011	8533.00	Northumbrian Roads Ltd	STC31367
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	17-Oct-2011	35520.00	Novar Systems Ltd t/a Honeywell	STC31599
South Tyneside Council	00CL	Decent Homes Prince Edward Court	Enhancement HRA Capital - South Tyneside Homes	17-Oct-2011	15510.00	Otis Limited	STC31500
South Tyneside Council	00CL	Design and Printing	External Printing Contractors	17-Oct-2011	5495.00	POTTS PRINTERS LTD	STC31294
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	17-Oct-2011	1428.43	PRS Inclusion Services	STC30782
South Tyneside Council	00CL	Ashley Road Junior, Middle & Infants Schol Kitchen	Catering Provisions	17-Oct-2011	783.68	R Manners and Sons Ltd	STC30500
South Tyneside Council	00CL	Fellgate Junior School Kitchen	Catering Provisions	17-Oct-2011	556.51	R Manners and Sons Ltd	STC30287
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	17-Oct-2011	1400.99	R Manners and Sons Ltd	STC30778
South Tyneside Council	00CL	Laygate Lane Junior, Middle and Infants School Kitc	Catering Provisions	17-Oct-2011	625.72	R Manners and Sons Ltd	STC30362
South Tyneside Council	00CL	St Aloysius RC Infants School Kitchen	Catering Provisions	17-Oct-2011	555.34	R Manners and Sons Ltd	STC30286
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School K	Catering Provisions	17-Oct-2011	796.41	R Manners and Sons Ltd	STC30508
South Tyneside Council	00CL	Tobacco Control	Other Service Contracts & Supplies	17-Oct-2011	759.00	South Tyneside NHS Foundation Trust	STC30487
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	17-Oct-2011	2417.85	South Tyneside Taxi Agency Limited	STC31047
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	17-Oct-2011	18954.17	South Tyneside Taxi Agency Limited	STC31525
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	17-Oct-2011	500.00	SPRINGFIELD MOTOR GROUP	STC30215
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	17-Oct-2011	1181.61	St Annes Community Services	STC30724
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	17-Oct-2011	51490.29	St Annes Community Services	STC31621
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	17-Oct-2011	599.00	Stanley Travel	STC30335
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	702.00	Swiis Foster Care Ltd	STC30420
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	781.00	Swiis Foster Care Ltd	STC30497
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	781.00	Swiis Foster Care Ltd	STC30498
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	820.00	Swiis Foster Care Ltd	STC30520
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	901.00	Swiis Foster Care Ltd	STC30568
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	901.00	Swiis Foster Care Ltd	STC30569
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	901.00	Swiis Foster Care Ltd	STC30570
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	901.00	Swiis Foster Care Ltd	STC30571
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	901.00	Swiis Foster Care Ltd	STC30572
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	1000.00	Swiis Foster Care Ltd	STC30643
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2011	1091.00	Swiis Foster Care Ltd	STC30683
South Tyneside Council	00CL	Central Library	Travel & Subsistence Expenses	17-Oct-2011	955.29	THE TRAVEL BUREAU	STC30602
South Tyneside Council	00CL	South Shields Riverside	Capital Advisors & Consultants Fees	17-Oct-2011	2800.00	TURNER & TOWNSEND	STC31101
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Subscriptions	17-Oct-2011	684.55	Croner	STC30404
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	17-Oct-2011	1211.82	Primrose Community Association	STC30738
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Oct-2011	3451.27	Tyre Services GB Limited	STC31166
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	18-Oct-2011	1984.88	ABBNEY CARE VILLAGE	STC30952
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	2026.24	Abbeymoor Neurodisability Centre	STC30968
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	3263.88	Abbeymoor Neurodisability Centre	STC31146
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	6446.68	Abbeymoor Neurodisability Centre	STC31325
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-1437.64	Albany Care Home	STC30111
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1626.80	Albany Care Home	STC30851
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	18-Oct-2011	1780.00	Albany Care Home	STC30902
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1732.00	Albany Care Home	STC30885
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	1158.69	ALDERWOOD	STC30714
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	-600.51	ALDERWOOD	STC30176
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-9518.34	ANCHOR HOUSING ASSOCIATION	STC30080
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	15624.00	ANCHOR HOUSING ASSOCIATION	STC31502
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	20366.57	ANCHOR HOUSING ASSOCIATION	STC31538
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-521.16	Apple Tree Grange	STC30200
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1433.68	Apple Tree Grange	STC30783
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1822.88	ASHINGTON GRANGE NURSING HOME	STC30916
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-14958.33	Ashlea Mews	STC30070
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	51613.85	Ashlea Mews	STC31622
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1599.00	Astor View Care Home	STC30836
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	9061.00	Autism North - Cedars End	STC31382
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	9315.88	AUTISM NORTH LTD	STC31399
South Tyneside Council	00CL	Helen Gibson Nursery School	Devolved Formula Capital	18-Oct-2011	9522.00	B & A Design and Manufacture Limited	STC31404
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-545.48	Barchester Healthcare	STC30188

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	18-Oct-2011	1844.36	Barchester Healthcare	STC30922
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	18-Oct-2011	1624.00	BARCHESTER HEALTHCARE HOMES LTD	STC30849
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-591.60	BAWI Homes Ltd	STC30178
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	2326.52	BAWI Homes Ltd	STC31030
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	5734.00	BAWI Homes Ltd	STC31299
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	28736.00	Bedewell Grange Residential	STC31581
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	31608.00	Bedewell Grange Residential	STC31589
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1756.00	Bedewell Grange Residential	STC30896
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	5143.84	Billingham Grange Care Centre	STC31284
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	13597.48	Birchwood Bungalow Milbury Care Services	STC31473
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	18-Oct-2011	242764.57	BOLDON SCHOOL LIMITED	STC31679
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1860.00	BROOK VIEW NURSING HOME	STC30928
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-1054.36	Care Consortium Ltd	STC30133
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1908.00	Care Consortium Ltd	STC30935
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	3816.00	Care Consortium Ltd	STC31198
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	5075.40	Care Outreach	STC31279
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2147.40	Care Outreach	STC30986
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2307.84	Care Outreach	STC31025
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	6776.00	Careline Lifestyles Ltd	STC31335
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	9144.00	Careline Lifestyles Ltd	STC31384
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	8699.20	Castlebeck Care	STC31371
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	13195.00	Castlebeck Care	STC31469
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Nursing Care Out Borough	18-Oct-2011	10060.40	Castlebeck Care	STC31418
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	6696.40	CHAD	STC31332
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	18-Oct-2011	46528.33	COMENSURA LTD	STC31614
South Tyneside Council	00CL	Patrick Cain House	Gas Charges	18-Oct-2011	1211.68	Corona Energy Retail 4 Limited	STC30736
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	18-Oct-2011	2206.40	Craegmoor Facilities Company Limited	STC31007
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2323.88	Craegmoor Facilities Company Limited	STC31029
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	759.35	Deans Accounting Services	STC30488
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-5873.53	DOSON LTD	STC30087
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-1790.44	DOSON LTD	STC30107
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	33542.17	DOSON LTD	STC31592
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	5268.00	DOSON LTD	STC31287
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-636.80	Durham Careline Ltd	STC30169
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	3372.00	Durham Careline Ltd	STC31157
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	7840.00	Durham Careline Ltd	STC31357
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1686.00	Durham Careline Ltd	STC30869
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	18-Oct-2011	15223.32	Easibathe and Easiaccess Solutions	STC31495
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	688.02	Engage Legal	STC30405
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-725.80	Enterprise 5 Housing Association	STC30151
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	11531.52	Enterprise 5 Housing Association	STC31436
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1921.92	Enterprise 5 Housing Association	STC30939
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	7538.24	ESPA LTD	STC31350
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	8841.15	ESPA LTD	STC31376
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-5286.29	Four Seasons Health Care	STC30089
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-3620.49	Four Seasons Health Care	STC30092
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	2322.40	Four Seasons Health Care	STC31028
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	27996.70	Four Seasons Health Care	STC31578
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	5859.00	Four Seasons Health Care	STC31303
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1724.00	Four Seasons Health Care	STC30882
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	8927.86	Four Seasons Health Care	STC31378
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	18-Oct-2011	1740.00	Four Seasons Healthcare	STC30887
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	18-Oct-2011	900.00	GEORGE VARDY HAULAGE	STC30562
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	18-Oct-2011	1050.00	GEORGE VARDY HAULAGE	STC30666
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	1525.86	GHI COMPUTERS	STC30813
South Tyneside Council	00CL	Diploma Formula Grant	Grant Payments - General	18-Oct-2011	18046.42	HEBBURN COMPREHENSIVE SCHOOL	STC31518
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-794.56	Helen McCardle Care Ltd	STC30144
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1824.08	Helen McCardle Care Ltd	STC30917
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	18-Oct-2011	1808.00	Helen McCardle Care Ltd	STC30911
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-526.96	IDEAL CARE (NORTH) LTD	STC30194
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1746.40	IDEAL CARE (NORTH) LTD	STC30889
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	18-Oct-2011	216994.16	John Graham (Dromore) Ltd	STC31677
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	18-Oct-2011	1000.00	JOHNSTON PUBLISHING (NORTH)	STC30646
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	14470.80	K Hamodi	STC31487
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1846.40	K Hamodi	STC30924
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	38675.34	K Hamodi	STC31603
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-510.40	Kay Care Services Ltd	STC30202
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	18-Oct-2011	1444.00	Kay Care Services Ltd	STC30795
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	18-Oct-2011	1844.36	Kay Care Services Ltd	STC30923

South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	1180.80	Klipaz	STC30722
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-596.16	MAPLEVIEW	STC30177
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	5600.00	MAPLEVIEW	STC31296
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-2518.49	Marina Rest Home	STC30103
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	3328.00	Marina Rest Home	STC31152
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1624.00	Marina Rest Home	STC30844
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1624.00	Marina Rest Home	STC30847
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	5394.00	Marina Rest Home	STC31291
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	18-Oct-2011	1920.00	MARSHALLS MONO LTD	STC30937
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1572.00	Mental Health Concern	STC30830
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	8368.96	MILEWOOD HEALTH CARE LTD	STC31365
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	2134.69	Napoleon Doors Ltd	STC30983
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	1710.11	NE Direct Mail Ltd	STC30879
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-18761.40	Needham Court Care Home	STC30067
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	26940.00	Needham Court Care Home	STC31574
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1756.00	Needham Court Care Home	STC30894
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	35120.00	Needham Court Care Home	STC31598
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	5100.00	Nevilles Court	STC31282
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	18-Oct-2011	12728.00	Northern Learning Trust	STC31457
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	18-Oct-2011	688.60	NOTTINGHAM REHAB SUPPLIES	STC30406
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2600.00	OAK LODGE	STC31075
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-1419.16	Oakdale Lodge Care Home	STC30113
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-869.04	Oakdale Lodge Care Home	STC30141
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	8763.20	Oakdale Lodge Care Home	STC31372
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	1796.00	Oakdale Lodge Care Home	STC30906
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-673.76	Offmore Farm	STC30165
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1561.04	Offmore Farm	STC30829
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	2537.00	Orchard Vale Trust	STC31068
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	13223.16	Pathways Care Group Limited	STC31470
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	3500.00	PEMBROKE COURT CARE HOME	STC31172
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-590.00	Percy Hedley Foundation	STC30180
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	4125.80	Percy Hedley Foundation	STC31224
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2691.40	Percy Hedley Foundation	STC31086
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	6040.32	Percy Hedley Foundation	STC31313
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	2362.34	Pharmacy 100	STC31035
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	18-Oct-2011	5098.00	PHOENIX HOUSE	STC31281
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-769.60	Potensial Limited	STC30147
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-646.20	Potensial Limited	STC30168
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	12202.80	Potensial Limited	STC31445
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	12462.00	Potensial Limited	STC31448
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-8702.76	Premier Nursing Homes	STC30081
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-747.24	Premier Nursing Homes	STC30149
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	18-Oct-2011	66034.08	Premier Nursing Homes	STC31641
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	2158.80	Premier Nursing Homes	STC30987
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	13011.22	Premier Nursing Homes	STC31464
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	1764.00	Premier Nursing Homes	STC30898
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1764.00	Premier Nursing Homes	STC30897
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1724.00	Premier Nursing Homes	STC30883
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-1076.04	Princess House	STC30132
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	3560.00	Princess House	STC31175
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1542.80	QUORN ORCHARDS CARE HOME	STC30820
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	3411.48	Ranvilles Care Home	STC31162
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2181.48	ROCHE HEALTHCARE LIMITED	STC31001
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2426.80	Rochell House Residential Care	STC31050
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	3904.92	SANCTUARY HEALTHCARE	STC31208
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1695.32	Scarborough Court	STC30876
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-5382.28	Seahaven Rest Home	STC30088
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	11648.00	Seahaven Rest Home	STC31438
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1624.00	Seahaven Rest Home	STC30845
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	12992.00	Seahaven Rest Home	STC31463
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	23280.00	SELF LTD	STC31557
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	18-Oct-2011	1848.60	SEYMOUR HOUSE	STC30926
South Tyneside Council	00CL	St Joseph's RC Primary School	Schools Painting	18-Oct-2011	15954.51	SHAUN MATTHIAS LTD	STC31505
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-1347.40	SLW LIMITED	STC30117
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	3256.00	SLW LIMITED	STC31145
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	18-Oct-2011	10384.61	South Tyneside College	STC31420
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-590.00	Southern Cross Healthcare	STC30179
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	29349.28	Southern Cross Healthcare	STC31583
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	6767.88	Southern Cross Healthcare	STC31334

South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	4131.20	Southern Cross Healthcare	STC31225
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	11450.88	Southern Cross Healthcare	STC31435
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1412.00	Southern Cross Healthcare	STC30780
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-613.84	St Cuthberts Care	STC30172
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1812.00	St Cuthberts Care	STC30913
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-522.52	St Georges Rest Home	STC30198
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1636.00	St Georges Rest Home	STC30854
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-520.20	ST MARTINS CARE LTD	STC30201
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1652.44	ST MARTINS CARE LTD	STC30861
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-6751.32	St Michaels Nursing Home	STC30084
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-1279.08	St Michaels Nursing Home	STC30120
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	18-Oct-2011	24297.81	St Michaels Nursing Home	STC31562
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	2593.60	St Michaels Nursing Home	STC31074
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	23139.40	St Michaels Nursing Home	STC31556
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	3528.00	St Michaels Nursing Home	STC31173
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1724.00	St Michaels Nursing Home	STC30884
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1688.40	Stanton Lodge	STC30870
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	4256.00	Stepping Stones	STC31228
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	2791.28	Stonehaven	STC31097
South Tyneside Council	00CL	Decent Homes Environmental Improvements - Monk	Enhancement HRA Capital - South Tyneside Homes	18-Oct-2011	3395.00	TEMPLETOWN CANOPIES	STC31159
South Tyneside Council	00CL	Decent Homes Environmental Improvements - Monk	Enhancement HRA Capital - South Tyneside Homes	18-Oct-2011	4365.00	TEMPLETOWN CANOPIES	STC31234
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-4307.08	The Branches Rest Home	STC30091
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	6656.00	The Branches Rest Home	STC31331
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1624.00	The Branches Rest Home	STC30848
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	21112.00	The Branches Rest Home	STC31543
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-971.24	The Cambridge Nursing Centre	STC30137
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1773.20	The Cambridge Nursing Centre	STC30901
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	18-Oct-2011	1469.46	The Classic Touch	STC30802
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-8273.44	The Meadows Care Home	STC30082
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	5388.00	The Meadows Care Home	STC31290
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	1756.00	The Meadows Care Home	STC30895
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	21072.00	The Meadows Care Home	STC31542
South Tyneside Council	00CL	The Dragon	Property Reactive / General Repairs	18-Oct-2011	558.80	THE PIPE SURGEON	STC30290
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1558.72	THE TUDORS	STC30828
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	9415.40	TYNE & WEAR AUTISTIC SOCIETY	STC31401
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1483.00	Walldene Court Nursing	STC30805
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-828.96	Wentworth Grange	STC30143
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	2202.52	Wentworth Grange	STC31005
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-10788.96	Westoe Grange Care Home	STC30077
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	5292.00	Westoe Grange Care Home	STC31288
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	34480.00	Westoe Grange Care Home	STC31596
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	18-Oct-2011	1700.04	Willow Lodge	STC30877
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	18-Oct-2011	1557.24	WINDSOR COURT CARE HOME	STC30826
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-9841.82	Windsor Nursing Home	STC30079
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	18-Oct-2011	-2040.83	Windsor Nursing Home	STC30105
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	18-Oct-2011	-6463.42	Windsor Nursing Home	STC30086
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	18-Oct-2011	15457.83	Windsor Nursing Home	STC31497
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	31635.77	Windsor Nursing Home	STC31590
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	18-Oct-2011	13952.88	Windsor Nursing Home	STC31477
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	18-Oct-2011	12123.00	Windsor Nursing Home	STC31444
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	18-Oct-2011	7024.00	Windsor Nursing Home	STC31339
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	18-Oct-2011	1721.56	Bishopgate Lodge Care Home	STC30880
South Tyneside Council	00CL	Valley View Junior, Middle and Infants School Kitch	Electricity Charges	18-Oct-2011	-575.94	British Gas Business	STC30184
South Tyneside Council	00CL	Valley View Junior, Middle and Infants School Kitch	Electricity Charges	18-Oct-2011	983.91	British Gas Business	STC30616
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	18-Oct-2011	6365.00	COOLBREEZE LTD	STC31323
South Tyneside Council	00CL	Road Resurfacing	Capital Enhancement Costs	18-Oct-2011	-1350.00	Gateshead Council	STC30116
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	18-Oct-2011	2380.00	Gateshead Council	STC31037
South Tyneside Council	00CL	Albert Elliott Primary School	Schools Learning Equipment	18-Oct-2011	860.00	Gateshead Council	STC30544
South Tyneside Council	00CL	Home Loss Ebchester-Aldbrough	Capital Equipment Purchases	18-Oct-2011	2415.00	Neopost Limited	STC31044
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	18-Oct-2011	2137.50	QUEENS ROAD DAY CENTRE	STC30984
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment - General	18-Oct-2011	3763.06	Tyre Services GB Limited	STC31194
South Tyneside Council	00CL	Great North Run Finish	Security of Assets/Alarms Maintenance	19-Oct-2011	2636.25	EVENTCOVER PRODUCTIONS LTD	STC31079
South Tyneside Council	00CL	Area Redevelopment - Homeloss Cheviot Road	Capital Enhancement Costs	19-Oct-2011	27249.75	MGL Demolition Limited	STC31576
South Tyneside Council	00CL	Local Development Framework	Other Statutory Fees & Charges	19-Oct-2011	20940.89	PLANNING INSPECTORATE	STC31541
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	19-Oct-2011	20767.67	TYNESIDE CYRENIANS LTD	STC31539
South Tyneside Council	00CL	Repairs and Maintenance Regeneration & Property	Property Planned Maintenance	19-Oct-2011	2347.50	VENTROLLA	STC31034
South Tyneside Council	00CL	Strategic Partnership Client Team	BTST Limited Unitary Charge	20-Oct-2011	1054807.33	BT GLOBAL SERVICES	STC31693
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	20-Oct-2011	916.00	CD Passenger Services	STC30582
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick	Security of Assets/Alarms Maintenance	20-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30476

South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick	Security of Assets/Alarms Maintenance	20-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30477
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill, Marsden, Whitburn	Security of Assets/Alarms Maintenance	20-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30470
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill, Marsden, Whitburn	Security of Assets/Alarms Maintenance	20-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30471
South Tyneside Council	00CL	St Oswald's RC Primary School	Computer Equipment and Hardware	20-Oct-2011	596.23	DSG Retail Limited	STC30331
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	20-Oct-2011	5073.31	Falstone Court Nursing Home	STC31278
South Tyneside Council	00CL	Office Accommodation Moves	Capital Sundry Costs	20-Oct-2011	795.00	JENSEN CONSTRUCTION LTD	STC30507
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	20-Oct-2011	5000.00	JENSEN CONSTRUCTION LTD	STC31273
South Tyneside Council	00CL	Jarrow Town Hall	Property Reactive / General Repairs	20-Oct-2011	500.00	JENSEN CONSTRUCTION LTD	STC30213
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	20-Oct-2011	675.00	JENSEN CONSTRUCTION LTD	STC30400
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Oct-2011	1103.00	Lift Able Limited	STC30691
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	20-Oct-2011	1614.05	Napoleon Doors Ltd	STC30284
South Tyneside Council	00CL	Chuter Ede Education Centre	Postage charges	20-Oct-2011	500.00	Neopost Limited	STC30210
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	20-Oct-2011	11641.50	NEWCASTLE COLLEGE	STC31437
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	20-Oct-2011	10489.55	Owen Pugh & Co Ltd	STC31422
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	20-Oct-2011	3114.90	Ring Ready 2007 Ltd	STC31137
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	20-Oct-2011	816.08	Ring Ready 2007 Ltd	STC30518
South Tyneside Council	00CL	Community Area Forum Management	Staff Training	20-Oct-2011	1100.00	South Tyneside College	STC30687
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	20-Oct-2011	721.00	The Stationery Office	STC30440
South Tyneside Council	00CL	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Reallocation	20-Oct-2011	2000.00	TRAFFIC ENFORCEMENT CENTRE	STC30960
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	20-Oct-2011	1067.40	TRAINING IN CHILDCARE	STC30674
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	20-Oct-2011	61671.61	UNITED RESPONSE	STC31633
South Tyneside Council	00CL	Public Rights of Way costs	Public Rights of Way	20-Oct-2011	3800.00	ALPHASET DESIGN LTD	STC31196
South Tyneside Council	00CL	Variable Message Signage	Capital Construction Costs	20-Oct-2011	14229.00	BALFOUR BEATTY	STC31482
South Tyneside Council	00CL	Gainsborough Avenue, Improvements to PublicTrans	Capital Enhancement Costs	20-Oct-2011	2384.00	BALFOUR BEATTY	STC31038
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	20-Oct-2011	6612.24	Places for People	STC31330
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	20-Oct-2011	21257.19	Places for People	STC31544
South Tyneside Council	00CL	Diploma Formula Grant	Grant Payments - General	20-Oct-2011	15468.36	St Wilfrid's RC College	STC31499
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	21-Oct-2011	2615.20	COOLBREEZE LTD	STC31076
South Tyneside Council	00CL	Coroners Service	Medical Services	21-Oct-2011	580.80	DR G KEMP	STC30315
South Tyneside Council	00CL	Coroners Service	Medical Services	21-Oct-2011	538.13	DR PN COOPER	STC30260
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	21-Oct-2011	635.00	Driver and Vehicle Licensing Agency	STC30368
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Client Travel & Subsistence	21-Oct-2011	552.00	Pets to Impress	STC30282
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Sundry Costs	21-Oct-2011	2207.75	Southern Stewart & Walker	STC31008
South Tyneside Council	00CL	Rents, Rates and Taxes	Furniture & Equipment - General	21-Oct-2011	2668.12	Your Homes Newcastle	STC31082
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	21-Oct-2011	1248.00	Accora Ltd	STC30745
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21-Oct-2011	3660.00	Action Assist	STC31185
South Tyneside Council	00CL	South Shields Riverside	Capital Advisors & Consultants Fees	21-Oct-2011	6000.00	Adien Ltd	STC31311
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	21-Oct-2011	510.50	Arrow County Supplies	STC30232
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	21-Oct-2011	830.50	Arrow County Supplies	STC30529
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	21-Oct-2011	806.46	ASPIRE TECHNOLOGY SOLUTIONS LTD	STC30515
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	21-Oct-2011	19447.50	B SKILL LIMITED	STC31529
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	21-Oct-2011	-624.72	BIFFA WASTE SERVICES LTD	STC30171
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	21-Oct-2011	546.00	BIFFA WASTE SERVICES LTD	STC30270
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	21-Oct-2011	659.88	BIFFA WASTE SERVICES LTD	STC30391
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	21-Oct-2011	783.12	BIFFA WASTE SERVICES LTD	STC30499
South Tyneside Council	00CL	Local Involvement Network	Other Service Contracts & Supplies	21-Oct-2011	21472.09	Bliss=Ability	STC31545
South Tyneside Council	00CL	Administration Leisure Services	Telephone Charges	21-Oct-2011	2893.64	British Telecommunications PLC	STC31113
South Tyneside Council	00CL	Sheltered Accommodation General	Telephone Charges	21-Oct-2011	26933.16	BT GLOBAL SERVICES	STC31573
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	501.60	BURNT TREE GROUP	STC30218
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	501.60	BURNT TREE GROUP	STC30219
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	21-Oct-2011	19554.95	BYKER BRIDGE HOUSING ASSOCIATION LTD	STC31530
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	9772.00	Cambian Healthcare	STC31412
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	21-Oct-2011	1300.00	CARE-ABILITY	STC30755
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	5000.00	Careline Lifestyles Ltd	STC31272
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	21-Oct-2011	2142.84	Careline Lifestyles Ltd	STC30985
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	5000.00	Careline Lifestyles Ltd	STC31271
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	21-Oct-2011	13867.71	Carr-Gomm Society	STC31476
South Tyneside Council	00CL	Environmental Protection	Other Service Contracts & Supplies	21-Oct-2011	1400.00	CASELLA MONITOR	STC30777
South Tyneside Council	00CL	City Learning Open Zone	Capital Equipment Purchases	21-Oct-2011	5116.77	CASTLE GRANGE TECHNOLOGIES LTD	STC31283
South Tyneside Council	00CL	Valley View Primary School	Computer Equipment and Hardware	21-Oct-2011	12860.00	CASTLE GRANGE TECHNOLOGIES LTD	STC31461
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	11800.00	Castlebeck Care	STC31439
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	15000.00	Castlebeck Care	STC31491
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	21-Oct-2011	7118.00	CD Passenger Services	STC31342
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	21-Oct-2011	4897.00	CD Passenger Services	STC31265
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	21-Oct-2011	6363.00	CD Passenger Services	STC31322
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	21-Oct-2011	-531.20	Charlton Court Nursing Home	STC30192
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	1691.60	Charlton Court Nursing Home	STC30873
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	21-Oct-2011	1536.18	CHICKEN JOES	STC30816
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	21-Oct-2011	-700.96	Claremount Care Home	STC30159

South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	1781.88	Claremount Care Home	STC30904
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	21-Oct-2011	15540.00	Claydon Architectural Metalwork Ltd	STC31501
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	21-Oct-2011	554.47	Coolrite Refrigeration Ltd	STC30285
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	2051.80	Cornerstone Quality Care	STC30971
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	21-Oct-2011	1780.53	CSG Brands Ltd	STC30903
South Tyneside Council	00CL	Hebburn Baths	Catering Provisions	21-Oct-2011	544.53	Danish Bacon Co PLC	STC30268
South Tyneside Council	00CL	Succession Planning	Specialist Advisors	21-Oct-2011	6161.50	Dave Smith Consultants Ltd	STC31317
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	21-Oct-2011	-531.71	David Lewis Centre	STC30191
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	3853.76	David Lewis Centre	STC31204
South Tyneside Council	00CL	Asset Management	Security of Assets/Alarms Maintenance	21-Oct-2011	2257.20	DELTA ONE SECURITY LTD	STC31018
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	21-Oct-2011	1173.60	DELTA ONE SECURITY LTD	STC30720
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	21-Oct-2011	9047.83	DEPAUL UK	STC31381
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	5818.04	Doradene	STC31301
South Tyneside Council	00CL	Open Zone City Learning Centre	Furniture & Equipment - General	21-Oct-2011	2502.00	E SAFE SYSTEMS LTD	STC31063
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	2782.00	Eastcliffe Residential	STC31094
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	21-Oct-2011	-3300.20	Falstone Court Nursing Home	STC30095
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	21-Oct-2011	-1316.12	Falstone Court Nursing Home	STC30118
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	21-Oct-2011	-974.96	Falstone Court Nursing Home	STC30136
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	21-Oct-2011	17436.11	Falstone Court Nursing Home	STC31514
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	10939.35	Falstone Court Nursing Home	STC31427
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	9737.02	Falstone Court Nursing Home	STC31410
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	21-Oct-2011	1693.04	Falstone Court Nursing Home	STC30874
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	1632.12	Falstone Court Nursing Home	STC30852
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	3132.04	Faycroft Residential	STC31139
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	21-Oct-2011	-531.92	Fellingate Care Centre	STC30190
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	1648.00	Fellingate Care Centre	STC30859
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	21-Oct-2011	696.91	Franks Portlock Consulting Limited	STC30413
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	21-Oct-2011	711.60	Franks Portlock Consulting Limited	STC30432
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	21-Oct-2011	750.00	Franks Portlock Consulting Limited	STC30480
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	1742.84	Gailey Lodge	STC30888
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Vending Machine Stock	21-Oct-2011	909.43	GM Packaging (UK) Limited	STC30580
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	21-Oct-2011	6080.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC31315
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	21-Oct-2011	6321.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC31320
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC30708
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC30709
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	21-Oct-2011	1086.80	HANOVER HOUSING ASSOC.	STC30680
South Tyneside Council	00CL	Positive Futures	Other Service Contracts & Supplies	21-Oct-2011	1800.00	HARTON TECHNOLOGY COLLEGE	STC30907
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	21-Oct-2011	7180.00	Hawthorns Care Centre - Barchester Healthcare Ltd	STC31343
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	1831.24	Hawthorns Care Centre - Barchester Healthcare Ltd	STC30920
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	3808.00	Hayfield	STC31197
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	21-Oct-2011	-6664.92	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC30085
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	21-Oct-2011	-2230.16	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC30104
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	21-Oct-2011	24533.35	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC31563
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	21-Oct-2011	19306.36	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC31526
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	21-Oct-2011	4992.00	Hebburn Court Nursing Home - Highfield Care Centres Ltd	STC31269
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	4760.40	HENSHAW'S YORKSHIRE	STC31257
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	1668.00	HIGHCLIFFE CARE CENTRE	STC30863
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	21-Oct-2011	2080.00	HOLLYBERRY CARE LTD	STC30980
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	21-Oct-2011	1648.28	HOME HOUSING ASSOCIATION	STC30860
South Tyneside Council	00CL	Libraries Administration	Furniture & Equipment - General	21-Oct-2011	3666.17	HOMECARE REMOVALS & STORAGE	STC31186
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	21-Oct-2011	2454.17	HOPWELLS LTD.	STC31054
South Tyneside Council	00CL	Jarrow Cross Kitchen	Catering Provisions	21-Oct-2011	1755.27	HOPWELLS LTD.	STC30892
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School Kitchen	Catering Provisions	21-Oct-2011	3008.09	HOPWELLS LTD.	STC31128
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	21-Oct-2011	1101.00	J P LENNARD LIMITED	STC30689
South Tyneside Council	00CL	All Saints CE Junior, Middle & Infants School Kitchen	Catering Provisions	21-Oct-2011	1551.27	J R Holland	STC30824
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	21-Oct-2011	2032.48	J R Holland	STC30969
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	21-Oct-2011	2206.39	J R Holland	STC31006
South Tyneside Council	00CL	Hedworthfield Junior, Middle and Infants School Kitchen	Catering Provisions	21-Oct-2011	1755.79	J R Holland	STC30893
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Catering Provisions	21-Oct-2011	1990.75	J R Holland	STC30954
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Catering Provisions	21-Oct-2011	1905.82	J R Holland	STC30934
South Tyneside Council	00CL	Valley View Junior, Middle and Infants School Kitchen	Catering Provisions	21-Oct-2011	2318.70	J R Holland	STC31027
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	21-Oct-2011	700.00	JENSEN CONSTRUCTION LTD	STC30416
South Tyneside Council	00CL	Valley View Junior, Middle and Infants School Kitchen	Catering Provisions	21-Oct-2011	1204.57	JW Rae Baker & Confectioner	STC30732
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21-Oct-2011	1127.00	Kinderkey Healthcare Limited	STC30695
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	2171.64	LINKAGE COLLEGE	STC30991
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Printing & Stationery Consumables	21-Oct-2011	3066.00	LONDONDERRY GARAGE LTD	STC31131
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	21-Oct-2011	1639.13	Lowries Caterserve	STC30856
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	21-Oct-2011	524.80	MENCAP	STC30247
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	21-Oct-2011	613.40	Millbank Motors	STC30352

South Tyneside Council	00CL	Sports Development	Furniture & Equipment - General	21-Oct-2011	1645.00	MITIE PFI LTD	STC30858
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	21-Oct-2011	793.00	NE & C Windows & Doors Ltd	STC30505
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	21-Oct-2011	7995.00	NE & C Windows & Doors Ltd	STC31360
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Oct-2011	-660.00	NE & C Windows & Doors Ltd	STC30166
South Tyneside Council	00CL	Administration Support	Furniture & Equipment - General	21-Oct-2011	1827.00	NEOPOST FINANCE LIMITED	STC30919
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	21-Oct-2011	49417.31	NEW LEAF SUPPORTING INDEPENDENCE	STC31618
South Tyneside Council	00CL	Decent Homes Decant Costs-Biddick Hall	Tenant Removal Fees	21-Oct-2011	545.00	Newlife Cleaning Systems Ltd	STC30269
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	21-Oct-2011	12673.80	NORCARE LIMITED	STC31454
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	21-Oct-2011	502.00	North East Autism Society	STC30220
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	21-Oct-2011	802.88	North East Autism Society	STC30513
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	21-Oct-2011	1534.00	North East Autism Society	STC30815
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	21-Oct-2011	3627.50	North East Autism Society	STC31178
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	21-Oct-2011	5589.00	Northern Learning Ltd	STC31295
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	21-Oct-2011	2763.98	Northumbrian Roads Ltd	STC31092
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	21-Oct-2011	4110.71	Northumbrian Roads Ltd	STC31220
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	21-Oct-2011	1020.67	NPOWER	STC30656
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	21-Oct-2011	25688.63	PETROPLUS REFINING TEESSIDE LIMITED	STC31568
South Tyneside Council	00CL	Stanhope Primary School	Machine and Dispenser Hire / Lease	21-Oct-2011	3839.20	PHS Group PLC	STC31202
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	21-Oct-2011	1925.00	Pipeline & Drainage Systems PLC	STC30941
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21-Oct-2011	703.00	Prism Medical UK (Westholme Division)	STC30423
South Tyneside Council	00CL	Other Day Centre - Physical Disabilities	Adult Day Care Services	21-Oct-2011	23089.30	PRS Inclusion Services	STC31554
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	21-Oct-2011	567.29	R Manners and Sons Ltd	STC30296
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School Kitchen	Catering Provisions	21-Oct-2011	1001.74	R Manners and Sons Ltd	STC30648
South Tyneside Council	00CL	Corporate & Democratic Costs	Specialist Advisors	21-Oct-2011	4217.80	RBA Consulting Ltd	STC31227
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	21-Oct-2011	29942.36	REAL LIFE OPTIONS	STC31585
South Tyneside Council	00CL	Electricity at Work - Front Line Build Major Works	Capital Enhancement Costs	21-Oct-2011	4367.33	Ring Ready 2007 Ltd	STC31236
South Tyneside Council	00CL	Electricity at Work - Front Line Build Major Works	Capital Enhancement Costs	21-Oct-2011	7816.43	Ring Ready 2007 Ltd	STC31356
South Tyneside Council	00CL	Repairs and Culture	Property Planned Maintenance	21-Oct-2011	871.11	Schneider Electric Limited	STC30549
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	21-Oct-2011	560.00	Schneider Electric Limited	STC30292
South Tyneside Council	00CL	Debt Administration charges	Staff Training	21-Oct-2011	1000.00	SECTOR TREASURY SERVICES LTD	STC30644
South Tyneside Council	00CL	Stanhope Primary School	Telephone Charges	21-Oct-2011	726.18	SELECT TELECOM LIMITED	STC30444
South Tyneside Council	00CL	Stanhope Junior, Middle and Infants Kitchen	Servicing/Electric Testing of Equipment	21-Oct-2011	1480.50	SICO EUROPE LIMITED	STC30804
South Tyneside Council	00CL	Other Grants	Grant Payments - STCVC	21-Oct-2011	16965.00	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICES	STC31513
South Tyneside Council	00CL	Tobacco Control	Other Service Contracts & Supplies	21-Oct-2011	800.00	South Tyneside NHS Foundation Trust	STC30512
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	1656.60	St Andrews Homes Ltd	STC30862
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	21-Oct-2011	599.00	Stanley Travel	STC30336
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	21-Oct-2011	599.00	Stanley Travel	STC30337
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	21-Oct-2011	599.00	Stanley Travel	STC30338
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	21-Oct-2011	2263.75	Steelcraft Ltd	STC31019
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	21-Oct-2011	55166.66	Stonham	STC31626
South Tyneside Council	00CL	Services for Young People	Payments to Local Authorities - General	21-Oct-2011	29250.00	Sunderland City Council	STC31582
South Tyneside Council	00CL	Administration Support	Printing & Stationery Consumables	21-Oct-2011	710.00	Supplies Team	STC30430
South Tyneside Council	00CL	Decent Homes Environmental Improvements - Monkwearmouth	Enhancement HRA Capital - South Tyneside Homes	21-Oct-2011	3875.25	TEMPLETOWN CANOPIES	STC31206
South Tyneside Council	00CL	Decent Homes Environmental Improvements - Monkwearmouth	Enhancement HRA Capital - South Tyneside Homes	21-Oct-2011	4365.00	TEMPLETOWN CANOPIES	STC31235
South Tyneside Council	00CL	Decent Homes Environmental Improvements - Monkwearmouth	Enhancement HRA Capital - South Tyneside Homes	21-Oct-2011	18915.00	TEMPLETOWN CANOPIES	STC31524
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	21-Oct-2011	-1117.88	The Holy Cross	STC30129
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	21-Oct-2011	2879.72	The Holy Cross	STC31110
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	520.00	TRANS LINC LTD	STC30242
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	595.00	TRANS LINC LTD	STC30329
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	595.30	TRANS LINC LTD	STC30330
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	739.94	TRANS LINC LTD	STC30452
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	747.00	TRANS LINC LTD	STC30461
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	825.00	TRANS LINC LTD	STC30524
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Oct-2011	825.00	TRANS LINC LTD	STC30525
South Tyneside Council	00CL	Simonside South Shields Playbuilder	Capital Enhancement Costs	21-Oct-2011	750.00	TYNE & WEAR PLAY ASSOCIATION	STC30479
South Tyneside Council	00CL	Community Alarms	Capital Equipment Purchases	21-Oct-2011	-778.61	Tynetec Ltd	STC30145
South Tyneside Council	00CL	Community Alarms	Capital Equipment Purchases	21-Oct-2011	8900.00	Tynetec Ltd	STC31377
South Tyneside Council	00CL	Community Alarms	Capital Equipment Purchases	21-Oct-2011	17800.00	Tynetec Ltd	STC31517
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	21-Oct-2011	6217.08	UNITED RESPONSE	STC31318
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	21-Oct-2011	33043.00	UNITED RESPONSE	STC31591
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	21-Oct-2011	11442.24	UNITED RESPONSE	STC31434
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	21-Oct-2011	20919.99	UNITED RESPONSE	STC31540
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	21-Oct-2011	8074.56	UNITED RESPONSE	STC31362
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	21-Oct-2011	16517.15	UNITED RESPONSE	STC31509
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	21-Oct-2011	16517.15	UNITED RESPONSE	STC31510
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	21-Oct-2011	729.60	Whitburn Golf Club	STC30445
South Tyneside Council	00CL	Trade Waste	Staff Training	21-Oct-2011	1600.00	WHITESPACE WASTE SOFTWARE	STC30838
South Tyneside Council	00CL	Supporting People Grants Paid	Floating Support Costs	21-Oct-2011	4744.26	WILLIAM SUTTON HOUSING ASSOCIATION	STC31255
South Tyneside Council	00CL	Grange Park Boldon	Property Reactive / General Repairs	21-Oct-2011	975.00	YCS Construction Limited	STC30611

South Tyneside Council	00CL	Adoption	Non-Staff Advertising	21-Oct-2011	752.40	YELL LIMITED	STC30482
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	24-Oct-2011	581.57	A Thompson & Sons Ltd	STC30319
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	24-Oct-2011	581.57	A Thompson & Sons Ltd	STC30320
South Tyneside Council	00CL	Grants to Museums	Grant Payments - Bedesworld	24-Oct-2011	60000.00	BEDES WORLD	STC31631
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Purchase of Stock Items	24-Oct-2011	1001.76	BURDENS LTD	STC30649
South Tyneside Council	00CL	Ashley Road Junior, Middle & Infants Schol Kitchen	Catering Provisions	24-Oct-2011	1971.66	Danish Bacon Co PLC	STC30951
South Tyneside Council	00CL	Forest View Primary School Kitchen	Catering Provisions	24-Oct-2011	2007.77	Danish Bacon Co PLC	STC30963
South Tyneside Council	00CL	Mortimer Junior School Kitchen	Catering Provisions	24-Oct-2011	1445.76	Danish Bacon Co PLC	STC30796
South Tyneside Council	00CL	Oakleigh Gardens School Kitchen	Catering Provisions	24-Oct-2011	637.34	Danish Bacon Co PLC	STC30370
South Tyneside Council	00CL	St Bede's RC Junior, Middle and Infants School Kitc	Catering Provisions	24-Oct-2011	1917.41	Danish Bacon Co PLC	STC30936
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	24-Oct-2011	2975.55	Danish Bacon Co PLC	STC31120
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	24-Oct-2011	3976.49	Danish Bacon Co PLC	STC31213
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	24-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30788
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	24-Oct-2011	718.20	DELTA ONE SECURITY LTD	STC30437
South Tyneside Council	00CL	Sheltered Accomodation Sundries	Enhancement HRA Capital - South Tyneside Homes	24-Oct-2011	1081.31	FWA (SYSTEMS) LTD	STC30679
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	24-Oct-2011	905.92	JW Rae Baker & Confectioner	STC30577
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Ch	24-Oct-2011	500.00	MILLENNIUM PHAB CLUB	STC30205
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	24-Oct-2011	522.45	North East Concrete Limited	STC30245
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	24-Oct-2011	580.50	North East Concrete Limited	STC30314
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Equipment & Materials	24-Oct-2011	2189.00	North East Concrete Limited	STC31003
South Tyneside Council	00CL	Children and Adolescent Mental Health Service	Specialist Advisors	24-Oct-2011	2332.25	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC31032
South Tyneside Council	00CL	Road Resurfacing	Capital Enhancement Costs	24-Oct-2011	1792.62	Northumbrian Roads Ltd	STC30905
South Tyneside Council	00CL	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	24-Oct-2011	1028.83	PREMIER WASTE MANAGEMENT LTD	STC30660
South Tyneside Council	00CL	Quarriers	Specialist Advisors	24-Oct-2011	34404.17	QUARRIERS	STC31595
South Tyneside Council	00CL	Electricity at Work - Front Line Build Major Works	Capital Enhancement Costs	24-Oct-2011	1004.08	Ring Ready 2007 Ltd	STC30651
South Tyneside Council	00CL	Repairs and Maintenance Community Centres	Property Reactive / General Repairs	24-Oct-2011	608.52	Ring Ready 2007 Ltd	STC30347
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	24-Oct-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC30631
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	24-Oct-2011	510.00	SGM House	STC30230
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Ch	24-Oct-2011	500.00	SOUTH SHIELDS JUDO CLUB	STC30207
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Ch	24-Oct-2011	520.00	South Tyneside ADHD Support Group	STC30241
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Ch	24-Oct-2011	500.00	SPECIAL NEEDS INTEGRATED PLAY SCHEME	STC30208
South Tyneside Council	00CL	Allotments	Property Reactive / General Repairs	24-Oct-2011	15466.09	Willowcrete Manufacturing Co Ltd	STC31498
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Oct-2011	3460.00	D.R. Builders	STC31169
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	24-Oct-2011	5960.00	JARROW DAY NURSERY	STC31307
South Tyneside Council	00CL	Housing Standards	Other Service Contracts & Supplies	24-Oct-2011	1921.46	Maura Connolly	STC30938
South Tyneside Council	00CL	St James RC Primary School	Agency Staff - Teachers	24-Oct-2011	14798.60	RC DIOCESE OF HEXHAM AND NEWCASTLE	STC31489
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Sundry Costs	24-Oct-2011	650.00	SCANLANS SOLICITORS	STC30382
South Tyneside Council	00CL	Business Forum	Grant Payments - General	24-Oct-2011	2000.00	SOUTH TYNESIDE BUSINESS FORUM	STC30958
South Tyneside Council	00CL	Marsden Primary School	Devolved Formula Capital	24-Oct-2011	692.00	TAYLOR HARKNESS LIMITED	STC30411
South Tyneside Council	00CL	Marsden Primary School	Devolved Formula Capital	24-Oct-2011	10488.40	TAYLOR HARKNESS LIMITED	STC31421
South Tyneside Council	00CL	Mental Health Direct Payments	Direct Payments	25-Oct-2011	1004.30	ACORN CARE & NURSING LTD	STC30652
South Tyneside Council	00CL	Blitz It Main	Other Service Contracts & Supplies	25-Oct-2011	4020.00	Admec Municipal Services Ltd	STC31215
South Tyneside Council	00CL	Education Asset Management	Security of Assets/Alarms Maintenance	25-Oct-2011	3173.96	British Telecommunications PLC	STC31140
South Tyneside Council	00CL	South Shields Crematorium	Telephone Charges	25-Oct-2011	744.95	British Telecommunications PLC	STC30457
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	25-Oct-2011	64006.33	COMENSURA LTD	STC31637
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	25-Oct-2011	-2865.33	Corona Energy Retail 4 Limited	STC30098
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	25-Oct-2011	2838.15	Corona Energy Retail 4 Limited	STC31103
South Tyneside Council	00CL	Harton Primary School Utilities	Gas Charges	25-Oct-2011	834.87	Corona Energy Retail 4 Limited	STC30532
South Tyneside Council	00CL	Jarrow Children's Centre	Gas Charges	25-Oct-2011	588.54	Corona Energy Retail 4 Limited	STC30324
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	25-Oct-2011	-709.68	Corona Energy Retail 4 Limited	STC30156
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	25-Oct-2011	622.40	Corona Energy Retail 4 Limited	STC30359
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	25-Oct-2011	711.48	Corona Energy Retail 4 Limited	STC30431
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	25-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30794
South Tyneside Council	00CL	Housing Policy	Other Service Contracts & Supplies	25-Oct-2011	1037.25	DICKINSON DEES LAW FIRM	STC30663
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25-Oct-2011	1050.00	GEORGE VARDY HAULAGE	STC30667
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	25-Oct-2011	1411.27	HAWTHORN COURT CARE HOME	STC30779
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	25-Oct-2011	1621.25	HAWTHORN COURT CARE HOME	STC30843
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Reactive / General Repairs	25-Oct-2011	844.87	HONEYWELL CONTROL SYSTEMS LTD	STC30536
South Tyneside Council	00CL	Hebburn Comprehensive School BSF	Capital Construction Costs	25-Oct-2011	346218.00	INSPIREDSPACES STAG LIMITED	STC31688
South Tyneside Council	00CL	Hebburn Comprehensive School BSF	Capital Construction Costs	25-Oct-2011	564682.00	INSPIREDSPACES STAG LIMITED	STC31691
South Tyneside Council	00CL	St Joseph's School BSF	Capital Construction Costs	25-Oct-2011	74853.00	INSPIREDSPACES STAG LIMITED	STC31646
South Tyneside Council	00CL	Temple Park Infants School	Schools Learning Equipment	25-Oct-2011	1300.00	LEWIS SECURITY GROUP	STC30756
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Schools Maintenance Non-Buyback	25-Oct-2011	15800.00	MGM Ltd	STC31504
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Oct-2011	2451.42	North East Autism Society	STC31052
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Oct-2011	2451.42	North East Autism Society	STC31053
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	25-Oct-2011	776.20	NORTH EAST RADIO COMMUNICATIONS LTD	STC30494
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Oct-2011	598.40	NORTHGATE VEHICLE HIRE NORTH EAST LTD	STC30333
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	25-Oct-2011	131130.32	NORTHUMBRIAN WATER	STC31666
South Tyneside Council	00CL	Horsley Hill Childrens Centre Nursery	Catering Provisions	25-Oct-2011	1063.00	Princess Taxis	STC30671

South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	25-Oct-2011	567.29	R Manners and Sons Ltd	STC30297
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	25-Oct-2011	2417.85	South Tyneside Taxi Agency Limited	STC31048
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	25-Oct-2011	18543.06	South Tyneside Taxi Agency Limited	STC31521
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	25-Oct-2011	1549.80	South Tyneside Taxi Agency Limited	STC30822
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Oct-2011	1169.28	UNITED RESPONSE	STC30717
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Oct-2011	3130.01	UNITED RESPONSE	STC31138
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Oct-2011	3680.82	UNITED RESPONSE	STC31187
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	25-Oct-2011	39393.26	EON	STC31605
South Tyneside Council	00CL	Bulky Waste	Commercial Refuse Collection Recharges	25-Oct-2011	623.00	RENEW NORTH EAST	STC30360
South Tyneside Council	00CL	Bulky Waste	Commercial Refuse Collection Recharges	25-Oct-2011	658.00	RENEW NORTH EAST	STC30390
South Tyneside Council	00CL	Laygate	Telephone Charges	25-Oct-2011	805.37	VIRGIN MEDIA BUSINESS	STC30514
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	26-Oct-2011	33949.27	APCOA Parking (UK) Ltd	STC31593
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	26-Oct-2011	34849.39	APCOA Parking (UK) Ltd	STC31597
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	26-Oct-2011	754.42	CARE-ABILITY	STC30484
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26-Oct-2011	637.37	CARE-ABILITY	STC30371
South Tyneside Council	00CL	Register of Electors	Printing & Stationery Consumables	26-Oct-2011	756.38	CFH Total Document Management Ltd	STC30485
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Sundry Costs	26-Oct-2011	3860.00	CLEAN IT UK	STC31205
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	26-Oct-2011	330174.08	CONNECT ROADS SOUTH TYNESIDE LTD	STC31685
South Tyneside Council	00CL	Central Library	Gas Charges	26-Oct-2011	788.23	Corona Energy Retail 4 Limited	STC30503
South Tyneside Council	00CL	Central Library	Gas Charges	26-Oct-2011	1057.66	Corona Energy Retail 4 Limited	STC30670
South Tyneside Council	00CL	Cheviot Junior School Kitchen	Gas Charges	26-Oct-2011	1820.99	Corona Energy Retail 4 Limited	STC30915
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	26-Oct-2011	2069.11	Corona Energy Retail 4 Limited	STC30977
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26-Oct-2011	-611.40	Corona Energy Retail 4 Limited	STC30174
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26-Oct-2011	569.04	Corona Energy Retail 4 Limited	STC30299
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26-Oct-2011	613.00	Corona Energy Retail 4 Limited	STC30351
South Tyneside Council	00CL	Harton Primary School Utilities	Gas Charges	26-Oct-2011	1025.19	Corona Energy Retail 4 Limited	STC30659
South Tyneside Council	00CL	Harton Technology College	Gas Charges	26-Oct-2011	-1486.79	Corona Energy Retail 4 Limited	STC30110
South Tyneside Council	00CL	Harton Technology College	Gas Charges	26-Oct-2011	1009.48	Corona Energy Retail 4 Limited	STC30655
South Tyneside Council	00CL	Harton Technology College	Gas Charges	26-Oct-2011	1420.60	Corona Energy Retail 4 Limited	STC30781
South Tyneside Council	00CL	Hebburn School Utilities	Gas Charges	26-Oct-2011	-2814.49	Corona Energy Retail 4 Limited	STC30100
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges	26-Oct-2011	-1078.20	Corona Energy Retail 4 Limited	STC30131
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges	26-Oct-2011	978.40	Corona Energy Retail 4 Limited	STC30612
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges	26-Oct-2011	1044.83	Corona Energy Retail 4 Limited	STC30665
South Tyneside Council	00CL	Lord Blyton Primary School Utilities	Gas Charges	26-Oct-2011	546.05	Corona Energy Retail 4 Limited	STC30271
South Tyneside Council	00CL	South Shields School Utilities	Gas Charges	26-Oct-2011	-1954.39	Corona Energy Retail 4 Limited	STC30106
South Tyneside Council	00CL	South Shields School Utilities	Gas Charges	26-Oct-2011	1739.98	Corona Energy Retail 4 Limited	STC30886
South Tyneside Council	00CL	South Shields School Utilities	Gas Charges	26-Oct-2011	1833.88	Corona Energy Retail 4 Limited	STC30921
South Tyneside Council	00CL	South Shields Town Hall	Gas Charges	26-Oct-2011	985.91	Corona Energy Retail 4 Limited	STC30618
South Tyneside Council	00CL	South Shields Town Hall	Gas Charges	26-Oct-2011	1071.18	Corona Energy Retail 4 Limited	STC30675
South Tyneside Council	00CL	St Bede's RC School Jarrow	Gas Charges	26-Oct-2011	-522.44	Corona Energy Retail 4 Limited	STC30199
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Utilities	Gas Charges	26-Oct-2011	-1365.55	Corona Energy Retail 4 Limited	STC30115
South Tyneside Council	00CL	St Matthews RC Primary School Utilities	Gas Charges	26-Oct-2011	546.72	Corona Energy Retail 4 Limited	STC30272
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Utilities	Gas Charges	26-Oct-2011	-871.19	Corona Energy Retail 4 Limited	STC30140
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Utilities	Gas Charges	26-Oct-2011	753.49	Corona Energy Retail 4 Limited	STC30483
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Utilities	Gas Charges	26-Oct-2011	821.30	Corona Energy Retail 4 Limited	STC30523
South Tyneside Council	00CL	West Boldon Primary School Utilities	Gas Charges	26-Oct-2011	553.12	Corona Energy Retail 4 Limited	STC30284
South Tyneside Council	00CL	West Boldon Primary School Utilities	Gas Charges	26-Oct-2011	601.12	Corona Energy Retail 4 Limited	STC30344
South Tyneside Council	00CL	Whitburn Primary School Utilities	Gas Charges	26-Oct-2011	656.43	Corona Energy Retail 4 Limited	STC30388
South Tyneside Council	00CL	Whitburn Primary School Utilities	Gas Charges	26-Oct-2011	1238.40	Corona Energy Retail 4 Limited	STC30743
South Tyneside Council	00CL	Whitburn Primary School Utilities	Gas Charges	26-Oct-2011	1277.78	Corona Energy Retail 4 Limited	STC30749
South Tyneside Council	00CL	Succession Planning	Specialist Advisors	26-Oct-2011	6556.80	Dave Smith Consultants Ltd	STC31329
South Tyneside Council	00CL	Jarrow Estate Cleaning & Communal Areas Cleaning	Furniture & Equipment - General	26-Oct-2011	512.29	ENER-G Switch2 Limited	STC30234
South Tyneside Council	00CL	Asset Management	Specialist Advisors	26-Oct-2011	3766.12	G C SAFETY SERVICES	STC31195
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	26-Oct-2011	950.00	GEORGE VARDY HAULAGE	STC30601
South Tyneside Council	00CL	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	26-Oct-2011	2394.00	GOLDSHIELD ELECTRONIC SECURITY	STC31040
South Tyneside Council	00CL	All Saints CE Junior, Middle & Infants School Kitchen	Catering Provisions	26-Oct-2011	2708.72	HOPWELLS LTD.	STC31088
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	26-Oct-2011	2950.97	HOPWELLS LTD.	STC31118
South Tyneside Council	00CL	St Joseph's RC Junior, Middle and Infants School Kitchen	Catering Provisions	26-Oct-2011	2995.12	HOPWELLS LTD.	STC31123
South Tyneside Council	00CL	Harton School 16-19 BSF	Capital Construction Costs	26-Oct-2011	14230.21	INSPIREDSPACES STAG LIMITED	STC31483
South Tyneside Council	00CL	Hebburn Primary School - Transforming our Primary	Capital Construction Costs	26-Oct-2011	344098.00	INSPIREDSPACES STAG LIMITED	STC31687
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Oct-2011	12975.39	Interact Care Ltd	STC31462
South Tyneside Council	00CL	Repairs and Maintenance Schools Buyback	Property Planned Maintenance	26-Oct-2011	4895.00	JENSEN CONSTRUCTION LTD	STC31263
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	26-Oct-2011	929.01	JW Rae Baker & Confectioner	STC30587
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Oct-2011	2376.00	LONDONDERRY GARAGE LTD	STC31036
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Oct-2011	3066.00	LONDONDERRY GARAGE LTD	STC31130
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Oct-2011	3212.00	LONDONDERRY GARAGE LTD	STC31143
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Oct-2011	3212.00	LONDONDERRY GARAGE LTD	STC31144
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2011	23402.40	PETROPLUS REFINING TEESSIDE LIMITED	STC31558
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Client Travel & Subsistence	26-Oct-2011	552.00	Pets to Impress	STC30283

South Tyneside Council	00CL	Building Services	Rents Paid - General	26-Oct-2011	2870.41	PORTAKABIN LIMITED	STC31107
South Tyneside Council	00CL	Ashley Road Junior, Middle & Infants Schol Kitchen	Catering Provisions	26-Oct-2011	879.47	Rock Farm Dairy Ltd	STC30556
South Tyneside Council	00CL	Jarrow Cross Kitchen	Catering Provisions	26-Oct-2011	570.44	Rock Farm Dairy Ltd	STC30304
South Tyneside Council	00CL	St James RC Junior, Middle and Infants School Kitcl	Catering Provisions	26-Oct-2011	644.70	Rock Farm Dairy Ltd	STC30375
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	26-Oct-2011	5200.00	Sidhil Ltd	STC31285
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Oct-2011	901.00	Swiis Foster Care Ltd	STC30573
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	26-Oct-2011	18456.00	TURNER & TOWNSEND	STC31520
South Tyneside Council	00CL	Mental Health Capacity Grant	Advocacy Support	26-Oct-2011	6338.50	YOUR VOICE COUNTS	STC31321
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Car	Voluntary Sector - General	26-Oct-2011	9587.02	YOUR VOICE COUNTS	STC31405
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Car	Voluntary Sector - General	26-Oct-2011	9770.08	YOUR VOICE COUNTS	STC31411
South Tyneside Council	00CL	Thurston Fire Escape	Capital Enhancement Costs	26-Oct-2011	1506.20	Cox & Allen (Kendal) Limited	STC30811
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	27-Oct-2011	556.92	BIFFA WASTE SERVICES LTD	STC30288
South Tyneside Council	00CL	Croftside House	Electricity Charges	27-Oct-2011	947.48	BRITISH GAS	STC30599
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	27-Oct-2011	-2696.44	BRITISH GAS	STC30101
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	27-Oct-2011	-1049.44	BRITISH GAS	STC30134
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	27-Oct-2011	546.99	BRITISH GAS	STC30273
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	27-Oct-2011	1121.28	BRITISH GAS	STC30694
South Tyneside Council	00CL	Factory Units	Electricity Charges	27-Oct-2011	675.10	BRITISH GAS	STC30401
South Tyneside Council	00CL	St Mary's RC Primary School Utilities	Electricity Charges	27-Oct-2011	1990.37	BRITISH GAS	STC30953
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	27-Oct-2011	2244.95	BRITISH GAS	STC31014
South Tyneside Council	00CL	Registration Service	Gas Charges	27-Oct-2011	-719.24	BRITISH GAS	STC30154
South Tyneside Council	00CL	Registration Service	Gas Charges	27-Oct-2011	-705.36	BRITISH GAS	STC30157
South Tyneside Council	00CL	Middlefields Depot	Telephone Charges	27-Oct-2011	4751.37	British Telecommunications PLC	STC31256
South Tyneside Council	00CL	Biddick Hall Juniors Utilities	Gas Charges	27-Oct-2011	-542.93	Corona Energy Retail 4 Limited	STC30189
South Tyneside Council	00CL	Biddick Hall Juniors Utilities	Gas Charges	27-Oct-2011	540.36	Corona Energy Retail 4 Limited	STC30264
South Tyneside Council	00CL	Central Library	Gas Charges	27-Oct-2011	-731.37	Corona Energy Retail 4 Limited	STC30150
South Tyneside Council	00CL	Cheviot Junior School Kitchen	Gas Charges	27-Oct-2011	1454.19	Corona Energy Retail 4 Limited	STC30799
South Tyneside Council	00CL	Harton Primary School Utilities	Gas Charges	27-Oct-2011	-834.87	Corona Energy Retail 4 Limited	STC30142
South Tyneside Council	00CL	Harton Primary School Utilities	Gas Charges	27-Oct-2011	826.42	Corona Energy Retail 4 Limited	STC30527
South Tyneside Council	00CL	Hebburn Baths	Gas Charges	27-Oct-2011	-3480.39	Corona Energy Retail 4 Limited	STC30093
South Tyneside Council	00CL	Hebburn Baths	Gas Charges	27-Oct-2011	3694.08	Corona Energy Retail 4 Limited	STC31189
South Tyneside Council	00CL	Hebburn Baths	Gas Charges	27-Oct-2011	3957.66	Corona Energy Retail 4 Limited	STC31211
South Tyneside Council	00CL	Hedworth Lane Primary School Utilities	Gas Charges	27-Oct-2011	-528.57	Corona Energy Retail 4 Limited	STC30193
South Tyneside Council	00CL	Laygate School Utilities	Gas Charges	27-Oct-2011	-578.34	Corona Energy Retail 4 Limited	STC30183
South Tyneside Council	00CL	Laygate School Utilities	Gas Charges	27-Oct-2011	-523.34	Corona Energy Retail 4 Limited	STC30197
South Tyneside Council	00CL	Laygate School Utilities	Gas Charges	27-Oct-2011	517.98	Corona Energy Retail 4 Limited	STC30238
South Tyneside Council	00CL	Lord Blyton Primary School Utilities	Gas Charges	27-Oct-2011	-546.05	Corona Energy Retail 4 Limited	STC30187
South Tyneside Council	00CL	Lord Blyton Primary School Utilities	Gas Charges	27-Oct-2011	528.56	Corona Energy Retail 4 Limited	STC30252
South Tyneside Council	00CL	Marsden Primary School Utilities	Gas Charges	27-Oct-2011	-605.02	Corona Energy Retail 4 Limited	STC30175
South Tyneside Council	00CL	Ridgeway Primary School Utilities	Gas Charges	27-Oct-2011	-578.78	Corona Energy Retail 4 Limited	STC30182
South Tyneside Council	00CL	Ridgeway Primary School Utilities	Gas Charges	27-Oct-2011	574.05	Corona Energy Retail 4 Limited	STC30311
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	27-Oct-2011	-648.12	Corona Energy Retail 4 Limited	STC30167
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	27-Oct-2011	570.07	Corona Energy Retail 4 Limited	STC30303
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	27-Oct-2011	610.08	Corona Energy Retail 4 Limited	STC30348
South Tyneside Council	00CL	South Shields Town Hall	Gas Charges	27-Oct-2011	-1016.64	Corona Energy Retail 4 Limited	STC30135
South Tyneside Council	00CL	Whitburn Primary School Utilities	Gas Charges	27-Oct-2011	-1277.78	Corona Energy Retail 4 Limited	STC30121
South Tyneside Council	00CL	Wouldhave House	Gas Charges	27-Oct-2011	-750.39	Corona Energy Retail 4 Limited	STC30148
South Tyneside Council	00CL	Wouldhave House	Gas Charges	27-Oct-2011	721.35	Corona Energy Retail 4 Limited	STC30441
South Tyneside Council	00CL	Wouldhalve House	Gas Charges	27-Oct-2011	761.97	Corona Energy Retail 4 Limited	STC30489
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	27-Oct-2011	984.22	JW Rae Baker & Confectioner	STC30617
South Tyneside Council	00CL	Coroners Service	Mortuary Services	27-Oct-2011	1575.00	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC30831
South Tyneside Council	00CL	Coroners Service	Mortuary Services	27-Oct-2011	3300.00	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC31150
South Tyneside Council	00CL	Special Events	Furniture & Equipment - General	27-Oct-2011	860.00	Nitelites	STC30545
South Tyneside Council	00CL	Epinay Kitchen	Catering Provisions	27-Oct-2011	736.04	R Manners and Sons Ltd	STC30449
South Tyneside Council	00CL	Balance Sheet General	Creditors ST Credit Union	27-Oct-2011	13356.12	South Tyneside Credit Union	STC31471
South Tyneside Council	00CL	Balance Sheet General	Payments to South Tyneside Credit Union	27-Oct-2011	855.00	South Tyneside Credit Union	STC30540
South Tyneside Council	00CL	Neighbourhood Services Management Team	Payments to Health Bodies - General	27-Oct-2011	22278.48	SOUTH TYNESIDE PRIMARY CARE TRUST	STC31551
South Tyneside Council	00CL	Section 17 Payments (Central)	Client Travel & Subsistence	27-Oct-2011	565.50	R.A.S.C.A.L.S	STC30295
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	28-Oct-2011	739.88	Askews Library Services Ltd	STC30451
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	28-Oct-2011	788.83	Askews Library Services Ltd	STC30504
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	28-Oct-2011	655.54	BRITISH GAS	STC30386
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	28-Oct-2011	689.66	BRITISH GAS	STC30407
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Electricity Charges	28-Oct-2011	3683.99	BRITISH GAS	STC31188
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	562.51	BRITISH GAS	STC30294
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	1766.31	BRITISH GAS	STC30899
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	2018.16	BRITISH GAS	STC30965
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	2057.96	BRITISH GAS	STC30972
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	2067.72	BRITISH GAS	STC30976
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	2101.08	BRITISH GAS	STC30981

South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	2211.02	BRITISH GAS	STC31009
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	2464.89	BRITISH GAS	STC31056
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	2630.13	BRITISH GAS	STC31077
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	3364.77	BRITISH GAS	STC31155
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	3412.73	BRITISH GAS	STC31163
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	4342.59	BRITISH GAS	STC31230
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	4360.95	BRITISH GAS	STC31233
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	4715.74	BRITISH GAS	STC31252
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	4726.69	BRITISH GAS	STC31253
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	4869.92	BRITISH GAS	STC31262
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	4930.46	BRITISH GAS	STC31266
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	11819.93	BRITISH GAS	STC31441
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	13969.87	BRITISH GAS	STC31478
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Oct-2011	16169.06	BRITISH GAS	STC31507
South Tyneside Council	00CL	Factory Units	Electricity Charges	28-Oct-2011	-1627.62	BRITISH GAS	STC30109
South Tyneside Council	00CL	Jarrow Cemetery	Electricity Charges	28-Oct-2011	-721.10	BRITISH GAS	STC30153
South Tyneside Council	00CL	Jarrow Cemetery	Electricity Charges	28-Oct-2011	-611.77	BRITISH GAS	STC30173
South Tyneside Council	00CL	Ridgeway Primary School Utilities	Electricity Charges	28-Oct-2011	-703.63	BRITISH GAS	STC30158
South Tyneside Council	00CL	Ridgeway Primary School Utilities	Electricity Charges	28-Oct-2011	702.92	BRITISH GAS	STC30422
South Tyneside Council	00CL	Ridgeway Primary School Utilities	Electricity Charges	28-Oct-2011	938.63	BRITISH GAS	STC30592
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School K	Electricity Charges	28-Oct-2011	-630.44	BRITISH GAS	STC30170
South Tyneside Council	00CL	St Oswald's CE Junior, Middle and Infants School K	Electricity Charges	28-Oct-2011	1671.04	BRITISH GAS	STC30865
South Tyneside Council	00CL	Wellands Lane Advice Centre	Electricity Charges	28-Oct-2011	-919.66	BRITISH GAS	STC30139
South Tyneside Council	00CL	Wellands Lane Advice Centre	Electricity Charges	28-Oct-2011	-562.82	BRITISH GAS	STC30185
South Tyneside Council	00CL	Sheltered Accommodation General	Telephone Charges	28-Oct-2011	3355.81	British Telecommunications PLC	STC31153
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Oct-2011	945.00	BURNT TREE GROUP	STC30596
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Oct-2011	945.00	BURNT TREE GROUP	STC30597
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28-Oct-2011	15077.60	C J CONTRACT HIRE	STC31494
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	28-Oct-2011	1750.64	Capita Symonds Ltd	STC30890
South Tyneside Council	00CL	Lukes Lane Estate Public Transport Accessibility	Capital Advisors & Consultants Fees	28-Oct-2011	1211.48	Capita Symonds Ltd	STC30735
South Tyneside Council	00CL	Gainsborough Avenue, Improvements to PublicTran	Capital Enhancement Costs	28-Oct-2011	2177.40	Capita Symonds Ltd	STC30999
South Tyneside Council	00CL	Marsden Primary School	Devolved Formula Capital	28-Oct-2011	2506.66	CASTLE GRANGE TECHNOLOGIES LTD	STC31065
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	28-Oct-2011	636.00	CLOSED DOOR SECURITY SYSTEMS	STC30369
South Tyneside Council	00CL	Investor Development	Subscriptions	28-Oct-2011	2250.00	Cobweb Information Ltd	STC31015
South Tyneside Council	00CL	Perth Green House	Catering Provisions	28-Oct-2011	704.26	Danish Bacon Co PLC	STC30425
South Tyneside Council	00CL	Succession Planning	Specialist Advisors	28-Oct-2011	6248.20	Dave Smith Consultants Ltd	STC31319
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Maintenance	28-Oct-2011	508.73	DELTA ONE SECURITY LTD	STC30224
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28-Oct-2011	3835.00	Dolphin Stairlifts (North East) Ltd	STC31201
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	28-Oct-2011	1680.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC30868
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Oct-2011	3093.00	Foster Care Associates Limited	STC31136
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Oct-2011	4025.70	Foster Care Associates Limited	STC31216
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Oct-2011	5697.90	Foster Care Associates Limited	STC31297
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	28-Oct-2011	4839.53	GARDEN HILL CARE HOME	STC31261
South Tyneside Council	00CL	Corporate & Democratic Costs	Specialist Advisors	28-Oct-2011	2400.00	Green Park Interim & Executive Ltd	STC31041
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	28-Oct-2011	2277.00	Group Tegula Limited	STC31022
South Tyneside Council	00CL	Working Futures	Other Service Contracts & Supplies	28-Oct-2011	882.50	HANLON COMPUTER SYSTEMS LTD	STC30557
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	28-Oct-2011	840.00	HARSCO INFRASTRUCTURE SERVICES LTD	STC30535
South Tyneside Council	00CL	Community Area Forum Management	Staff Training	28-Oct-2011	675.00	HB Training Services	STC30399
South Tyneside Council	00CL	Community Area Forum Management	Staff Training	28-Oct-2011	1100.00	HB Training Services	STC30686
South Tyneside Council	00CL	Margaret Sutton School Kitchen	Catering Provisions	28-Oct-2011	2590.06	HOPWELLS LTD.	STC31073
South Tyneside Council	00CL	Jarrow School	Devolved Formula Capital	28-Oct-2011	2330.82	INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC31031
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	28-Oct-2011	273768.38	INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC31682
South Tyneside Council	00CL	South Shields Community School PFI	PFI Unitary Charge	28-Oct-2011	389532.26	Inspiredspaces STaG (Projectco2) Limited	STC31689
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	28-Oct-2011	594.00	Johnston Joinery Services	STC30327
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	28-Oct-2011	2871.44	Key2 Futures Ltd	STC31108
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	28-Oct-2011	595.00	Milburn Services Ltd	STC30328
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	28-Oct-2011	1340.00	Milburn Services Ltd	STC30763
South Tyneside Council	00CL	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	28-Oct-2011	509.00	Milburn Services Ltd	STC30226
South Tyneside Council	00CL	Connexions Children and Young People	Payments to Health Bodies - General	28-Oct-2011	12476.00	NECA (Services) Ltd	STC31449
South Tyneside Council	00CL	Administration Support	Furniture & Equipment - General	28-Oct-2011	6000.00	Neopost Limited	STC31309
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	28-Oct-2011	2410.00	North East Autism Society	STC31043
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	28-Oct-2011	4659.00	Northern Learning Trust	STC31249
South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Demolition Costs	28-Oct-2011	740.00	NORTHUMBRIAN WATER	STC30453
South Tyneside Council	00CL	Children with Disability Team	Child day care services	28-Oct-2011	912.00	Percy Hedley Foundation	STC30581
South Tyneside Council	00CL	Oakleigh Gardens School Kitchen	Catering Provisions	28-Oct-2011	836.51	R Manners and Sons Ltd	STC30534
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	28-Oct-2011	972.45	Rock Farm Dairy Ltd	STC30610
South Tyneside Council	00CL	Libraries Administration	Postage charges	28-Oct-2011	834.96	ROYAL MAIL	STC30533
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	28-Oct-2011	558.95	SAFE AND SURE FIRE PROTECTION	STC30291
South Tyneside Council	00CL	Factory Units	Electricity Charges	28-Oct-2011	610.28	SCOTTISH POWER PLC REMITTANCE PROCESSING	STC30349

South Tyneside Council	00CL	Tyne to SEINE Libraries	Other Service Contracts & Supplies	28-Oct-2011	500.00	SEVEN STORIES	STC30217
South Tyneside Council	00CL	Web Team	Software	28-Oct-2011	1620.00	SITEIMPROVE LTD	STC30842
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment - General	28-Oct-2011	5995.00	SNAP ON DIAGNOSTICS	STC31308
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	28-Oct-2011	2417.85	South Tyneside Taxi Agency Limited	STC31049
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28-Oct-2011	682.00	South Tyneside Taxi Agency Limited	STC30403
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	28-Oct-2011	795.00	St Cuthberts Care	STC30506
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Oct-2011	510.00	Swiis Foster Care Ltd	STC30228
South Tyneside Council	00CL	Surestart Central Team	Furniture & Equipment - General	28-Oct-2011	2064.00	THE CHILDCARE PEOPLE	STC30974
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	28-Oct-2011	4814.07	The Gardens Residential Home	STC31260
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintnce	28-Oct-2011	1930.00	WEED CONTROL PLUS LIMITED	STC30942
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment - General	28-Oct-2011	600.00	AS AUDIO SERVICES	STC30341
South Tyneside Council	00CL	The Place	Printing & Stationery Consumables	28-Oct-2011	4125.00	BOOKTRUST	STC31222
South Tyneside Council	00CL	Repairs and Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Oct-2011	1553.00	COOLBREEZE LTD	STC30825
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	28-Oct-2011	570.00	JUST CHECKING LTD	STC30301
South Tyneside Council	00CL	Factory Units	Electricity Charges	28-Oct-2011	740.88	NPOWER NORTHERN LTD	STC30454
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Electricity Charges	28-Oct-2011	4736.28	NPOWER NORTHERN LTD	STC31254
South Tyneside Council	00CL	Registration Service	Electricity Charges	28-Oct-2011	573.56	NPOWER NORTHERN LTD	STC30310
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	28-Oct-2011	1040.64	NPOWER NORTHERN LTD	STC30664
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	28-Oct-2011	708.41	NPOWER NORTHERN LTD	STC30427
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	28-Oct-2011	3079.95	NPOWER NORTHERN LTD	STC31135
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	28-Oct-2011	3974.70	NPOWER NORTHERN LTD	STC31212
South Tyneside Council	00CL	South Marine Park	Property Reactive / General Repairs	28-Oct-2011	979.97	OMOS	STC30614
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	28-Oct-2011	971.32	Places for People	STC30609
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	28-Oct-2011	2000.00	PROTOCOL EDUCATION LTD	STC30962
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Oct-2011	9828.41	ROYAL BLIND	STC31413
South Tyneside Council	00CL	Aiming High for Disabled Children	Other Service Contracts & Supplies	28-Oct-2011	500.00	SNIPS	STC30203
South Tyneside Council	00CL	Harton Cemetery	Property Reactive / General Repairs	28-Oct-2011	1232.00	TELESHORE	STC30741
South Tyneside Council	00CL	Other Grants	Grant Payments - South Tyneside Arab Community	28-Oct-2011	6147.50	The South Tyneside Arab/Muslim Community Service	STC31316
South Tyneside Council	00CL	Balance Sheet General	Creditors Income Refunded	28-Oct-2011	616.67	VALVE SERVICES LTD	STC30355
South Tyneside Council	00CL	Energy Recharges	Telephone Charges	28-Oct-2011	8785.09	VIRGIN MEDIA BUSINESS	STC31373
South Tyneside Council	00CL	Energy Recharges	Telephone Charges	28-Oct-2011	9044.68	VIRGIN MEDIA BUSINESS	STC31380
South Tyneside Council	00CL	Hebburn Baths	Resaleable Items	31-Oct-2011	715.41	AMATEUR SWIMMING ASSC. AWARDS SCHEME	STC30435
South Tyneside Council	00CL	St Oswald's RC Primary School	Fixtures & Fittings	31-Oct-2011	2280.00	B & A Design and Manufacture Limited	STC31023
South Tyneside Council	00CL	St Oswald's RC Primary School	Fixtures & Fittings	31-Oct-2011	3360.00	B & A Design and Manufacture Limited	STC31154
South Tyneside Council	00CL	Energy Recharges	Gas Charges	31-Oct-2011	518.88	BRITISH GAS	STC30239
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	31-Oct-2011	540.00	Broadchare Chambers	STC30263
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	31-Oct-2011	660.00	Broadchare Chambers	STC30393
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	31-Oct-2011	3725.00	Broadchare Chambers	STC31192
South Tyneside Council	00CL	Legal Services - Support	Printing & Stationery Consumables	31-Oct-2011	569.33	CANON (UK) LTD	STC30300
South Tyneside Council	00CL	Media and Marketing Team	Non-Staff Advertising	31-Oct-2011	2576.00	CLEAR CHANNEL UK LTD	STC31072
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	31-Oct-2011	2187.10	Danish Bacon Co PLC	STC31002
South Tyneside Council	00CL	Hadrian Junior, Middle and Infants School Kitchen	Catering Provisions	31-Oct-2011	2654.84	Danish Bacon Co PLC	STC31081
South Tyneside Council	00CL	Monkton Junior School Kitchen	Catering Provisions	31-Oct-2011	1676.65	Danish Bacon Co PLC	STC30866
South Tyneside Council	00CL	St Matthew's RC Junior, Middle and Infants School Kitchen	Catering Provisions	31-Oct-2011	1809.88	Danish Bacon Co PLC	STC30912
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Maintenance	31-Oct-2011	508.73	DELTA ONE SECURITY LTD	STC30225
South Tyneside Council	00CL	Policy & Performance	Security of Assets/Alarms Maintenance	31-Oct-2011	1436.40	DELTA ONE SECURITY LTD	STC30789
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick	Security of Assets/Alarms Maintenance	31-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30478
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill, Marsden, Whitburn	Security of Assets/Alarms Maintenance	31-Oct-2011	750.00	DELTA ONE SECURITY LTD	STC30472
South Tyneside Council	00CL	Engineering Works Contracted Services - Highways	Traded Services Subcontractors	31-Oct-2011	718.20	DELTA ONE SECURITY LTD	STC30438
South Tyneside Council	00CL	South Shields Crematorium	Electricity Charges	31-Oct-2011	874.90	EDF ENERGY	STC30552
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	31-Oct-2011	5064.00	EVERSHEDS	STC31276
South Tyneside Council	00CL	Sheridan Road Council Housing New Build	Capital Enhancement Costs	31-Oct-2011	9218.64	Frank Haslam Milan (FHM)	STC31385
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	31-Oct-2011	64657.02	Glendale Managed Services Ltd	STC31639
South Tyneside Council	00CL	Perth Green House	Catering Provisions	31-Oct-2011	1867.06	HOPWELLS LTD.	STC30930
South Tyneside Council	00CL	Legal Services - Support	Library & Other Books Maps etc.	31-Oct-2011	35533.16	Lexis Nexis UK	STC31600
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	31-Oct-2011	1277.60	MOUNTWAY LTD	STC30748
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	31-Oct-2011	1100.00	Sidhil Ltd	STC30688
South Tyneside Council	00CL	ICT Development	Capital Equipment Purchases	31-Oct-2011	19682.27	SOUTH TYNESIDE HOMES	STC31532
South Tyneside Council	00CL	Decent homes Non Traditional Properties - West Ha	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	28607.66	SOUTH TYNESIDE HOMES	STC31580
South Tyneside Council	00CL	Decent homes Non Traditional Properties - West Ha	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	76671.20	SOUTH TYNESIDE HOMES	STC31647
South Tyneside Council	00CL	Decent Homes Non Traditional Properties Biddick H	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	312852.96	SOUTH TYNESIDE HOMES	STC31684
South Tyneside Council	00CL	Decent Homes Non Traditional Properties Biddick H	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	338174.45	SOUTH TYNESIDE HOMES	STC31686
South Tyneside Council	00CL	Decent Homes Non Traditional Properties Lincoln R	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	67738.66	SOUTH TYNESIDE HOMES	STC31642
South Tyneside Council	00CL	Decent Homes Non Traditional Properties - Biddick Hall	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	22645.78	SOUTH TYNESIDE HOMES	STC31552
South Tyneside Council	00CL	Decent Homes NonTraditional - Horsley Hill	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	62349.56	SOUTH TYNESIDE HOMES	STC31634
South Tyneside Council	00CL	Gentoo Decent Homes Work	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	23621.23	SOUTH TYNESIDE HOMES	STC31559
South Tyneside Council	00CL	Gentoo Decent Homes Work	Enhancement HRA Capital - South Tyneside Homes	31-Oct-2011	95319.69	SOUTH TYNESIDE HOMES	STC31656
South Tyneside Council	00CL	Referendum Costs	Furniture & Equipment - General	31-Oct-2011	22016.75	SOUTH TYNESIDE HOMES	STC31550
South Tyneside Council	00CL	Rents, Rates and Taxes	Furniture & Equipment - General	31-Oct-2011	129948.94	SOUTH TYNESIDE HOMES	STC31665

South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	14380.00	SOUTH TYNESIDE HOMES	STC31484
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	15435.18	SOUTH TYNESIDE HOMES	STC31496
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	15785.25	SOUTH TYNESIDE HOMES	STC31503
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	16504.47	SOUTH TYNESIDE HOMES	STC31508
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	18620.59	SOUTH TYNESIDE HOMES	STC31522
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	19694.23	SOUTH TYNESIDE HOMES	STC31533
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	21530.61	SOUTH TYNESIDE HOMES	STC31547
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	21964.57	SOUTH TYNESIDE HOMES	STC31549
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	23954.66	SOUTH TYNESIDE HOMES	STC31560
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	24582.36	SOUTH TYNESIDE HOMES	STC31564
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	29972.72	SOUTH TYNESIDE HOMES	STC31586
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	38592.84	SOUTH TYNESIDE HOMES	STC31602
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	39009.68	SOUTH TYNESIDE HOMES	STC31604
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	42073.50	SOUTH TYNESIDE HOMES	STC31609
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	46406.96	SOUTH TYNESIDE HOMES	STC31613
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	46904.75	SOUTH TYNESIDE HOMES	STC31615
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	48867.82	SOUTH TYNESIDE HOMES	STC31616
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	50276.51	SOUTH TYNESIDE HOMES	STC31620
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	55342.30	SOUTH TYNESIDE HOMES	STC31627
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	56826.89	SOUTH TYNESIDE HOMES	STC31629
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	58318.07	SOUTH TYNESIDE HOMES	STC31630
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	60605.37	SOUTH TYNESIDE HOMES	STC31632
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	63608.32	SOUTH TYNESIDE HOMES	STC31636
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	71445.17	SOUTH TYNESIDE HOMES	STC31644
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	74725.05	SOUTH TYNESIDE HOMES	STC31645
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	77153.45	SOUTH TYNESIDE HOMES	STC31648
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	79237.69	SOUTH TYNESIDE HOMES	STC31649
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	82071.96	SOUTH TYNESIDE HOMES	STC31650
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	86949.49	SOUTH TYNESIDE HOMES	STC31652
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	89407.25	SOUTH TYNESIDE HOMES	STC31653
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	91911.65	SOUTH TYNESIDE HOMES	STC31654
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	92205.52	SOUTH TYNESIDE HOMES	STC31655
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	98041.88	SOUTH TYNESIDE HOMES	STC31658
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	104880.17	SOUTH TYNESIDE HOMES	STC31659
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	109973.40	SOUTH TYNESIDE HOMES	STC31660
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	110885.90	SOUTH TYNESIDE HOMES	STC31661
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	127210.93	SOUTH TYNESIDE HOMES	STC31663
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	129605.21	SOUTH TYNESIDE HOMES	STC31664
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	135569.75	SOUTH TYNESIDE HOMES	STC31667
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	143617.30	SOUTH TYNESIDE HOMES	STC31669
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	145054.49	SOUTH TYNESIDE HOMES	STC31671
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	146558.01	SOUTH TYNESIDE HOMES	STC31672
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	157684.98	SOUTH TYNESIDE HOMES	STC31673
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	171580.27	SOUTH TYNESIDE HOMES	STC31675
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	197359.77	SOUTH TYNESIDE HOMES	STC31676
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	238726.13	SOUTH TYNESIDE HOMES	STC31678
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes Invoice Holding Account	31-Oct-2011	518509.23	SOUTH TYNESIDE HOMES	STC31690
South Tyneside Council	00CL	Resident Parking Schemes Lines & Signs	Capital Sundry Costs	31-Oct-2011	1095.00	THE PARKING SHOP LTD	STC30684
South Tyneside Council	00CL	Repairs and Maintenance Regeneration & Property	Property Planned Maintenance	31-Oct-2011	1201.25	THE PIPE SURGEON	STC30730
South Tyneside Council	00CL	Debt Administration Expenses	Debt Management Pensions Section	31-Oct-2011	25450.00	TYNE AND WEAR PENSION FUND	STC31567
South Tyneside Council	00CL	Strain on the Fund	Strain on the Fund - Council	31-Oct-2011	25977.68	TYNE AND WEAR PENSION FUND	STC31571
South Tyneside Council	00CL	Economic Regeneration Management	Staff Training	31-Oct-2011	1280.00	UNIVERSITY OF NORTHUMBRIA	STC30751
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Learning Equipment	31-Oct-2011	943.35	Yorkshire Purchasing Organisation	STC30594
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Learning Equipment	31-Oct-2011	1818.31	Yorkshire Purchasing Organisation	STC30914
South Tyneside Council	00CL	Temple Park Junior School	Schools Learning Equipment	31-Oct-2011	864.00	Yorkshire Purchasing Organisation	STC30546
South Tyneside Council	00CL	Factory Units	Machine and Dispenser Hire / Lease	31-Oct-2011	548.99	CAPITAL BANK LEASING 12 LTD	STC30278
South Tyneside Council	00CL	Henley House	Furniture & Equipment - General	31-Oct-2011	1394.78	EDMUNDSON ELECTRICAL LTD	STC30773
South Tyneside Council	00CL	Principal Roads Structural	Roads Reactive Repairs	31-Oct-2011	1800.00	KILBRIDE INDUSTRIAL SERVICES LTD	STC30908
South Tyneside Council	00CL	Principal Roads Structural	Roads Reactive Repairs	31-Oct-2011	7000.00	KILBRIDE INDUSTRIAL SERVICES LTD	STC31338
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	31-Oct-2011	4896.00	NORTH YORKSHIRE COUNTY COUNCIL	STC31264
South Tyneside Council	00CL	Repairs and Maintenance Community Centres	Property Reactive / General Repairs	31-Oct-2011	515.00	Roadlite Installations Ltd	STC30235
South Tyneside Council	00CL	Register of Electors	Postage charges	31-Oct-2011	3066.13	ROYAL MAIL GROUP LTD	STC31132
South Tyneside Council	00CL	Business Forum	Grant Payments - General	31-Oct-2011	2000.00	SOUTH TYNESIDE BUSINESS FORUM	STC30959
South Tyneside Council	00CL	Business Forum	Grant Payments - General	31-Oct-2011	2500.00	SOUTH TYNESIDE BUSINESS FORUM	STC31059
South Tyneside Council	00CL	Factory Units TWEDCO	Payment of Income Collected	31-Oct-2011	3317.89	Tyne and Wear Development Co	STC31151