					Amount (Net of Unreco	overable			
Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	VAT) VAT	Supplier Name	Spend	<u>Spend</u>	Transaction Reference
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Property Reactive / General Repairs	St Peter & Paul RC Junior School Kitchen Boldon School	01-Jun-2021 01-Jun-2021	£500.00 £567.00	£0.00 AM & B Wilson Limited £0.00 First Class Supply & Training Ltd	217385 140190	Revenue Revenue	STC107988 STC108131
South Tyneside Council	00CL Regeneration and Environment	Agency Staff - Teachers Property Planned Maintenance	R&M Schools Buyback	01-Jun-2021 01-Jun-2021	£620.00	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC108151
South Tyneside Council	00CL Regeneration and Environment	Property Planned Maintenance	R&M Schools Buyback	01-Jun-2021	£620.00	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC108265
South Tyneside Council	00CL Regeneration and Environment 00CL Regeneration and Environment	Property Planned Maintenance	R&M Schools Buyback R&M Culture	01-Jun-2021 01-Jun-2021	£620.00 £635.00	£0.00 CDS Security and Fire Ltd £0.00 CDS Security and Fire Ltd	232860 232820	Revenue Revenue	STC108266 STC108290
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs Property Planned Maintenance	R&M Community Centres	01-Jun-2021 01-Jun-2021	£700.00	£0.00 CDS Security and Fire Ltd	232850	Revenue	STC108250 STC108418
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01-Jun-2021	£700.00	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC108419
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01-Jun-2021	£700.00	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC108420
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Regeneration and Environment	Property Planned Maintenance Property Reactive / General Repairs	R&M Regeneration & Property R&M Children & Families	01-Jun-2021 01-Jun-2021	£740.00 £765.00	£0.00 CDS Security and Fire Ltd £0.00 CDS Security and Fire Ltd	232810 232840	Revenue Revenue	STC108497 STC108559
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Admin	Bamburgh School	01-Jun-2021	£783.75	£0.00 Redacted - personal data	170000	Revenue	STC108586
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	01-Jun-2021	£810.18	£0.00 Redacted - personal data	170000	Revenue	STC108623
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Cleaning Charges Agency Staff - Teachers	Forest View Primary School Boldon School	01-Jun-2021 01-Jun-2021	£910.16 £945.00	£0.00 Thomas Owen & Sons (Newcastle upon Tyne) Limited £0.00 First Class Supply & Training Ltd	133180 140190	Revenue Revenue	STC108745 STC108802
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01-Jun-2021	£1,050.00	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC108959
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01-Jun-2021	£1,050.00	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC108960
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Regeneration and Environment	Property Reactive / General Repairs	Bamburgh School Hawthorne	01-Jun-2021 01-Jun-2021	£1,085.43 £1,215.00	£0.00 Willowcrete Manufacturing Company Limited £0.00 CDS Security and Fire Ltd	170000 232660	Revenue Revenue	STC109003 STC109095
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs Property Planned Maintenance	R&M Schools Buyback	01-Jun-2021 01-Jun-2021	£1,290.00	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC109093
South Tyneside Council	00CL Regeneration and Environment	Contributions to Community Associations	Asset Management	01-Jun-2021	£1,666.66	£0.00 Clegwell Community Association	232300	Revenue	STC109323
South Tyneside Council	00CL Business and Resources	Property Reactive / General Repairs	Parks General	01-Jun-2021	£1,762.95	£0.00 Willowcrete Manufacturing Company Limited	223640	Revenue Revenue	STC109355 STC109388
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Housing Revenue Account	Contributions to Community Associations Valuation Services	Asset Management Rents Rates and Taxes	01-Jun-2021 01-Jun-2021	£1,833.33 £2,052.50	£0.00 Perth Green Community Association CIO £0.00 Moody & Co	232300 701000	Revenue	STC109388 STC109482
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01-Jun-2021	£2,245.35	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC109540
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01-Jun-2021	£2,245.35	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC109541
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Grant Payments - General Grant Payments - General	Infection Control Fund Infection Control Fund	01-Jun-2021 01-Jun-2021	£2,834.00 £4,080.00	£0.00 Amna Care Domiciliary LTD £0.00 North Haven Care and Support Ltd	237079 237079	Revenue Revenue	STC109686 STC109913
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01-Jun-2021	£4,519.56	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC109946
South Tyneside Council	00CL Regeneration and Environment	Contributions to Community Associations	Asset Management	01-Jun-2021	£4,833.33	£0.00 Chuter Ede CIO	232300	Revenue	STC109976
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	School Travel Contracts School Travel Contracts	Special Educational Needs Transport Special Educational Needs Transport	01-Jun-2021 01-Jun-2021	£5,649.45 £5,649.45	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 218930	Revenue Revenue	STC110028 STC110029
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	01-Jun-2021	£7,770.00	£0.00 Euro Cars	850014	ST Suppliers Spend Over £500	STC110025
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Construction Costs	Lukes Lane Hebburn	01-Jun-2021	£10,865.19	£0.00 Rediweld Rubber and Plastics Ltd	852034	ST Suppliers Spend Over £500	STC110215
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Home Care - Other Cases Grant Payments - General	Physical Support Infection Control Fund	01-Jun-2021 01-Jun-2021	£14,883.75 £15,000.00	£0.00 Pulse Health Care Limited £0.00 Care Homes UK Ltd	221001 237079	Revenue Revenue	STC110277 STC110278
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-Jun-2021	£18,000.00	£0.00 Cambian Group plc	213700	Revenue	STC110278 STC110319
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	01-Jun-2021	£18,333.33	£0.00 Change, Grow, Live	220020	Revenue	STC110324
South Tyneside Council	00CL Business and Resources 00CL Business and Resources Capital	Grant Payments - General	Infection Control Fund	01-Jun-2021	£24,750.00 £25,803.52	£0.00 Hales Group Ltd £0.00 NORTHUMBRIAN ROADS LIMITED	237079	Revenue	STC110371 STC110376
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Capital Construction Costs Voluntary Sector - General	Road Resurfacing Voluntary Sector Funding	01-Jun-2021 01-Jun-2021	£30,936.00	£0.00 Inspire South Tyneside	850000 220020	ST Suppliers Spend Over £500 Revenue	STC110376 STC110393
South Tyneside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	01-Jun-2021	£32,313.61	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC110396
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Commissioning Unit	01-Jun-2021	£46,912.35	£0.00 CD Passenger Services	219030	Revenue	STC110431
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Children, Adults and Health	Gas Charges PFI Unitary Charge - Fixed	Energy Recharges Jarrow School PFI	01-Jun-2021 01-Jun-2021	£127,880.03 £302,601.94	£0.00 Corona Energy Retail 2 Limited £0.00 Inspiredspaces Stag (PROJECTC01) Limited	238500 219710	Revenue Revenue	STC110495 STC110510
South Tyneside Council	00CL Children, Adults and Health	PFI Unitary Charge - Fixed	South Shields Community School PFI	01-Jun-2021	£318,997.11	£0.00 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC110512
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Covid-19	02-Jun-2021	£535.50	£0.00 Phoenix Eye Limited	237100	Revenue	STC108069
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Schools Delegated Budgets	Hire of Non Council Vehicles Servicing/Electric Testing of Equipment	Fleet Management - Transport Operations Hadrian Primary	02-Jun-2021 02-Jun-2021	£542.50 £554.76	£0.00 Enterprise Flex-E-Rent £0.00 Positive Power Limited	227000 120000	Revenue Revenue	STC108089 STC108108
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Jun-2021	£571.29	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108141
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Jun-2021	£571.29	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108142
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Non Council Vehicles	Rechargeable Salaries All Saints CC	02-Jun-2021 02-Jun-2021	£571.29 £573.62	£0.00 Enterprise Flex-E-Rent £0.00 SUEZ Recycling and Recovery UK Limited	222700 228400	Revenue Revenue	STC108143 STC108149
South Tyneside Council	00CL Business and Resources	Waste Transfer Hire of Non Council Vehicles	Recycling Village Fleet Management - Transport Operations	02-Jun-2021	£575.67	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108155
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	02-Jun-2021	£585.00	£0.00 Top Marks NE Ltd	120420	Revenue	STC108180
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Business and Resources	Alarms Monitoring & Maintenance	St Matthews RC Primary	02-Jun-2021	£586.00 £637.71	£0.00 DSL Fire & Security Ltd £0.00 Enterprise Flex-E-Rent	133110	Revenue Revenue	STC108182 STC108296
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	02-Jun-2021 02-Jun-2021	£637.71	£0.00 Enterprise Flex-E-Rent	227000 227000	Revenue	STC108297
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Jun-2021	£682.00	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108396
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Jun-2021	£682.00	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108397
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Schools Delegated Budgets	Hire of Non Council Vehicles Other Service Contracts & Supplies	Fleet Management - Transport Operations East Boldon Junior	02-Jun-2021 02-Jun-2021	£682.00 £685.39	£0.00 Enterprise Flex-E-Rent £0.00 PEAC (UK) Limited	227000 120500	Revenue Revenue	STC108398 STC108406
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Jun-2021	£718.35	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108457
South Tyneside Council	00CL Regeneration and Environment	Printing & Stationery Consumables	Printing	02-Jun-2021	£728.00	£0.00 Field Print Limited	236030	Revenue	STC108481
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Non Council Vehicles Staff Training	Fleet Management - Transport Operations Training	02-Jun-2021 02-Jun-2021	£728.50 £750.00	£0.00 Enterprise Flex-E-Rent £0.00 IOSH	227000 230641	Revenue Revenue	STC108482 STC108535
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	02-Jun-2021	£831.00	£0.00 Rhodar Limited	820006	ST Suppliers Spend Over £500	STC108637
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Jun-2021	£844.75	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108655
South Tyneside Council South Tyneside Council	00CL Housing Revenue Account 00CL Business and Resources	Housing Rent Suspense - Refunds Hire of Non Council Vehicles	Tenants Refunds Fleet Management - Transport Operations	02-Jun-2021 02-Jun-2021	£860.00 £860.25	£0.00 Redacted - personal data £0.00 Enterprise Flex-E-Rent	710020 227000	Revenue Revenue	STC108675 STC108680
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Removal from Schools	02-Jun-2021	£861.00	£0.00 Rhodar Limited	820086	ST Suppliers Spend Over £500	STC108681
South Tyneside Council	00CL Children, Adults and Health	Other Fees	Westoe Crown School Kitchen	02-Jun-2021	£873.00	£0.00 Westoe Crown School	217390	Revenue	STC108701
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Non Council Vehicles Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	02-Jun-2021 02-Jun-2021	£886.29 £911.40	£0.00 Enterprise Flex-E-Rent £0.00 Enterprise Flex-E-Rent	227000 227000	Revenue Revenue	STC108715 STC108747
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02-Jun-2021	£976.50	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108747
South Tyneside Council	00CL Children, Adults and Health	Agency Staff - Teachers	LEA Music Services	02-Jun-2021	£1,088.16	£0.00 Redacted - personal data	210990	Revenue	STC109006
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Non Council Vehicles Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	02-Jun-2021 02-Jun-2021	£1,191.29 £1,503.50	£0.00 Enterprise Flex-E-Rent £0.00 Enterprise Flex-E-Rent	227000 227000	Revenue Revenue	STC109065 STC109237
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Boldon Nursery	02-Jun-2021	£1,545.00	£0.00 Top Marks NE Ltd	110180	Revenue	STC109265
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Jun-2021	£1,643.00	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC109319
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Non Council Vehicles Other Waste Disposal	Fleet Management - Transport Operations Waste Disposal PFI	02-Jun-2021 02-Jun-2021	£1,724.00 £1,800.00	£0.00 Enterprise Flex-E-Rent £0.00 SUEZ Recycling and Recovery UK Limited	227000 228370	Revenue Revenue	STC109341 STC109369
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	02-Jun-2021	£1,848.00	£0.00 Start 2 Finsh (Sports Coaching)	120200	Revenue	STC109303
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	02-Jun-2021	£1,998.00	£0.00 Vision for Education Ltd	140330	Revenue	STC109457
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Voluntary Sector - Boarded Out Children Agency Staff - Teachers	Commissioned Fostering Boldon Nursery	02-Jun-2021 02-Jun-2021	£2,057.34 £2,135.00	£0.00 St Oswalds Hospice £0.00 Top Marks NE Ltd	213500 110180	Revenue Revenue	STC109483 STC109513
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Non-Teachers	Boldon Nursery Boldon Nursery	02-Jun-2021 02-Jun-2021	£2,135.00 £2,225.00	£0.00 Top Marks NE Ltd	110180	Revenue	STC109513 STC109531
South Tyneside Council	00CL Business and Resources	Waste Transfer	Recycling Village	02-Jun-2021	£2,252.36	£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC109545
South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Waste Transfer	Recycling Village	02-Jun-2021	£2,252.36	£0.00 SUEZ Recycling and Recovery UK Limited £0.00 Royal Mail	228400 231510	Revenue Revenue	STC109546 STC109589
South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Balance Sheet	Postage Charges Employee Additional Voluntary Contributions	Council Elections Balance Sheet Corporate Finance	02-Jun-2021 02-Jun-2021	£2,424.82 £2,998.61	£0.00 Prudential Public Limited Company	999999	Balance Sheet	STC109589 STC109707
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Manned Conveniences	02-Jun-2021	£3,400.00	£0.00 YCS Construction Limited	232836	Revenue	STC109813
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02-Jun-2021	£3,987.09	£0.00 Redacted - personal data	710020	Revenue	STC109903
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support Learning Disability Support	02-Jun-2021 02-Jun-2021	£4,735.00 £4,735.00	£0.00 Dimensions (UK) Ltd £0.00 Dimensions (UK) Ltd	221004 221004	Revenue Revenue	STC109964 STC109965
South Tyneside Council	00CL Business and Resources	Waste Transfer	Recycling Village	02-Jun-2021	£4,920.00	£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC109979

South Tyneside Council	00CL Housing Capital	Capital Compensation Payments	South Tyneside Conversions	02-Jun-2021	£6,430.51	£0.00 Redacted - personal data	803463	ST Suppliers Spend Over £500	STC110070
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	02-Jun-2021	£10,511.48	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC110198
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	02-Jun-2021	£12,450.20	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC110234
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Home Care - Other Cases	Out of Area Placements Blenkinsopp Court Extra Care	02-Jun-2021 02-Jun-2021	£14,357.10 £17,920.00	£0.00 Cambian Group plc £0.00 Hales Group Ltd	213700 220405	Revenue Revenue	STC110266 STC110318
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	02-Jun-2021	£18,804.20	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC110316
South Tyneside Council	00CL Business and Resources	Waste Transfer	Recycling Village	02-Jun-2021	£25,567.24	£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC110374
South Tyneside Council	00CL Business and Resources	Waste Recycling - Other Costs	Central Composting	02-Jun-2021	£26,103.89	£0.00 SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC110380
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	02-Jun-2021	£30,857.10	£0.00 Cambian Group plc	213700	Revenue	STC110392
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Waste Transfer Waste Transfer	Recycling Village Recycling Village	02-Jun-2021 02-Jun-2021	£34,513.84 £41,864.06	£0.00 SUEZ Recycling and Recovery UK Limited £0.00 SUEZ Recycling and Recovery UK Limited	228400 228400	Revenue Revenue	STC110403 STC110419
South Tyneside Council	00CL Children, Adults and Health	Sec 17 ILAC2	Grant Payments - General	02-Jun-2021	£106.00	£0.00 Post Office Counter	213322	Revenue	000007584189130
South Tyneside Council	00CL Children, Adults and Health	Sec 17 ILAC2	Grant Payments - General	02-Jun-2021	£11.00	£0.00 City Of Newcastle Inte	213322	Revenue	000007584189132
South Tyneside Council	00CL Children, Adults and Health	The Place	Other Service Contracts & Supplies	02-Jun-2021	£7.99	£0.00 Amazon Prime 2T9Gh0S54	214200	Revenue	000007584189150
South Tyneside Council	00CL Children, Adults and Health	The Place	Other Service Contracts & Supplies	02-Jun-2021	£23.99	£0.00 Amazon.Co.Uk 2T3Es6Sq4	214200	Revenue	000007584189152
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Day care Riverside Childrens Centre Cluster 4 (HH/Ridge/W&M	Catering Provisions Postage Expenses	02-Jun-2021 02-Jun-2021	£29.49 £47.52	£0.00 Lidl Gb South Shields £0.00 Sainsburys 0774	215435 215450	Revenue Revenue	000007584189154 000007584189158
South Tyneside Council	00CL Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	02-Jun-2021	£122.25	£0.00 Hopwells Ltd	217415	Revenue	000007584189160
South Tyneside Council	00CL Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	02-Jun-2021	-£1.07	£0.00 Hopwells Ltd	217415	Revenue	000007584189162
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	02-Jun-2021	£20.01	£0.00 Hopwells Ltd	217435	Revenue	000007584189164
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Biddick Hall Junior School Kitchen Biddick Hall Infants School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£104.56 £254.14	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217345 217220	Revenue Revenue	000007584189166 000007584189168
South Tyneside Council	00CL Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	02-Jun-2021	£19.80	£0.00 Jr Holland Foodservice	217220	Revenue	000007584189170
South Tyneside Council	00CL Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	02-Jun-2021	-£12.77	£0.00 Hopwells Ltd	217220	Revenue	000007584189172
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	02-Jun-2021	£446.13	£0.00 Hopwells Ltd	217475	Revenue	000007584189174
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	02-Jun-2021	£207.86	£0.00 Hopwells Ltd	217475	Revenue	000007584189176
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Dunn St JMI School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£193.03 £280.74	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217370 217295	Revenue Revenue	000007584189178 000007584189180
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	02-Jun-2021	£349.98	£0.00 Hopwells Ltd	217295	Revenue	000007584189182
South Tyneside Council	00CL Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	02-Jun-2021	£236.20	£0.00 Hopwells Ltd	217310	Revenue	000007584189184
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	02-Jun-2021	£93.66	£0.00 Hopwells Ltd	217340	Revenue	000007584189186
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	02-Jun-2021	£177.67	£0.00 Hopwells Ltd	217460	Revenue	000007584189188
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Harton Junior School Kitchen Harton Junior School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£133.23 £88.97	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217410 217410	Revenue Revenue	000007584189190 000007584189192
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£295.44	£0.00 Hopwells Ltd	217553	Revenue	000007584189194
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	02-Jun-2021	£166.34	£0.00 Hopwells Ltd	217320	Revenue	000007584189196
South Tyneside Council	00CL Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	02-Jun-2021	£179.49	£0.00 Hopwells Ltd	217225	Revenue	000007584189198
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	02-Jun-2021	£231.77	£0.00 Hopwells Ltd	217325	Revenue	000007584189200
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£211.49 £178.42	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217255 217305	Revenue Revenue	000007584189202 000007584189204
South Tyneside Council	00CL Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	02-Jun-2021	£208.02	£0.00 Hopwells Ltd	217270	Revenue	000007584189206
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	02-Jun-2021	£239.10	£0.00 Hopwells Ltd	217380	Revenue	000007584189208
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	02-Jun-2021	£121.16	£0.00 Hopwells Ltd	217290	Revenue	000007584189210
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	02-Jun-2021	£53.19	£0.00 Hopwells Ltd	217290	Revenue	000007584189212
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Monkton Infants School Kitchen Mortimer Junior School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£92.65 £311.77	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217280 217425	Revenue Revenue	000007584189214 000007584189216
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	02-Jun-2021	£259.95	£0.00 Hopwells Ltd	217265	Revenue	000007584189218
South Tyneside Council	00CL Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	02-Jun-2021	£154.16	£0.00 Hopwells Ltd	217245	Revenue	000007584189220
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	02-Jun-2021	£234.31	£0.00 Hopwells Ltd	217275	Revenue	000007584189222
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	02-Jun-2021	£214.26	£0.00 Hopwells Ltd	217430	Revenue	000007584189224
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen Horsley Hill Campus	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£155.29 £530.36	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217365 217355	Revenue Revenue	000007584189226 000007584189228
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	02-Jun-2021	£124.20	£0.00 Hopwells Ltd	217330	Revenue	000007584189230
South Tyneside Council	00CL Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	02-Jun-2021	£241.30	£0.00 Hopwells Ltd	217455	Revenue	000007584189232
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	02-Jun-2021	£147.18	£0.00 Hopwells Ltd	217395	Revenue	000007584189234
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	02-Jun-2021	£238.87	£0.00 Hopwells Ltd	217470	Revenue	000007584189236
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Valley View JMI School Kitchen West Boldon JMI School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	-£39.17 £318.05	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217470 217335	Revenue Revenue	000007584189238 000007584189240
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	02-Jun-2021	£277.79	£0.00 Hopwells Ltd	217390	Revenue	000007584189242
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	02-Jun-2021	£66.73	£0.00 Alliance Disposables L	217390	Revenue	000007584189244
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	02-Jun-2021	£231.79	£0.00 Hopwells Ltd	217250	Revenue	000007584189246
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	02-Jun-2021 02-Jun-2021	-£20.36 £304.32	£0.00 Hopwells Ltd	217250 217540	Revenue	000007584189248 000007584189250
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen Jarrow School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021	£29.20	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217530	Revenue Revenue	000007584189252
South Tyneside Council	00CL Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	02-Jun-2021	£143.38	£0.00 Alliance Disposables L	217530	Revenue	000007584189254
South Tyneside Council	00CL Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	02-Jun-2021	-£35.04	£0.00 Hopwells Ltd	217530	Revenue	000007584189256
South Tyneside Council	00CL Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	02-Jun-2021	£114.31	£0.00 Hopwells Ltd	217525	Revenue	000007584189258
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Epinay School Kitchen Keelmans Way School Kitchen	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	£186.45 £156.05	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217490 217552	Revenue Revenue	000007584189260 000007584189262
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	02-Jun-2021	£289.20	£0.00 Batleys Perth	217285	Revenue	000007384189262
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	02-Jun-2021	£164.21	£0.00 Hopwells Ltd	217285	Revenue	000007584189266
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	02-Jun-2021	£44.23	£0.00 Jr Holland Foodservice	217285	Revenue	000007584189268
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Bedewell Junior School Kitchen Parkview school	Catering Provisions Catering Provisions	02-Jun-2021 02-Jun-2021	-£5.68 £159.01	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217285 217554	Revenue Revenue	000007584189270 000007584189272
South Tyneside Council	OOCL Business and Resources	Haven Point - Catering	Catering Provisions	02-Jun-2021	£33.71	£0.00 Hopwells Ltd	222865	Revenue	000007584189274
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£504.00	£0.00 John Nixon Limited	227000	Revenue	STC108016
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Covid-19	03-Jun-2021	£516.39	£0.00 Phoenix Eye Limited	237100	Revenue	STC108034
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	03-Jun-2021	£525.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	120850	Revenue	STC108053
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Plant, Scaffolding & Skips Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£525.00 £532.00	£0.00 John Nixon Limited £0.00 Enterprise Flex-E-Rent	227000 227000	Revenue Revenue	STC108054 STC108065
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Adults with Disabilities Team	03-Jun-2021	£540.00	£0.00 Northern Sign Interpreting Limited	220550	Revenue	STC108003
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£548.57	£0.00 Dawsongroup vans	227000	Revenue	STC108095
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	03-Jun-2021	£556.90	£0.00 Thompsons of Prudhoe Limited	227630	Revenue	STC108111
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£571.29	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108144 STC108145
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Housing Revenue Account	Hire of Non Council Vehicles Housing Rent Suspense - Refunds	Fleet Management - Transport Operations Tenants Refunds	03-Jun-2021 03-Jun-2021	£571.29 £586.81	£0.00 Enterprise Flex-E-Rent £0.00 Redacted - personal data	227000 710020	Revenue Revenue	STC108145 STC108186
South Tyneside Council	00CL Schools Delegated Budgets	Routine Contract Ground Maintenance	Harton Primary	03-Jun-2021	£597.42	£0.00 Grounds Maintenance Specialists Ltd	120711	Revenue	STC108192
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03-Jun-2021	£599.28	£0.00 Direct Healthcare Group	221420	Revenue	STC108194
South Tyneside Council	00CL Business and Resources	Medical Services	Coroners Service	03-Jun-2021	£600.00	£0.00 Redacted - personal data	237020	Revenue	STC108195
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Business and Resources	Printing & Stationery Consumables Hire of Non Council Vehicles	Printing Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£636.00 £637.71	£0.00 Large Format UK £0.00 Enterprise Flex-E-Rent	236030 227000	Revenue Revenue	STC108291 STC108298
South Tyneside Council	OOCL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£642.60	£0.00 John Nixon Limited	227000	Revenue	STC108298 STC108306
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108307
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108308
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108309
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£642.85 £642.85	£0.00 Wernick Hire Limited £0.00 Wernick Hire Limited	227000 227000	Revenue Revenue	STC108310 STC108311
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108311

South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108313
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108314
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108315
South Tyneside Council	OOCL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108316
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108317
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108318
South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£642.85 £642.85	£0.00 Wernick Hire Limited £0.00 Wernick Hire Limited	227000 227000	Revenue Revenue	STC108319 STC108320
South Tyneside Council South Tyneside Council	OOCL Business and Resources	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108320 STC108321
South Tyneside Council	OOCL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108322
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108323
South Tyneside Council	OOCL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.85	£0.00 Wernick Hire Limited	227000	Revenue	STC108324
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.86	£0.00 Wernick Hire Limited	227000	Revenue	STC108325
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.86	£0.00 Wernick Hire Limited	227000	Revenue	STC108326
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£642.86 £642.86	£0.00 Wernick Hire Limited £0.00 Wernick Hire Limited	227000 227000	Revenue Revenue	STC108327 STC108328
South Tyneside Council	OOCL Business and Resources	Hire of Plant, Scarfolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.86	£0.00 Wernick Hire Limited	227000	Revenue	STC108329
South Tyneside Council	OOCL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£642.86	£0.00 Wernick Hire Limited	227000	Revenue	STC108330
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03-Jun-2021	£650.00	£0.00 Direct Healthcare Group	221420	Revenue	STC108340
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03-Jun-2021	£650.00	£0.00 Direct Healthcare - Supplier no. 10024441	221420	Revenue	STC108341
South Tyneside Council	OOCL Schools Delegated Budgets	Other Service Contracts & Supplies	Ashley Primary	03-Jun-2021	£679.00	£0.00 123 Comms Ltd (ParentMail)	120380	Revenue	STC108386
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£682.00 £682.00	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108399
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Schools Delegated Budgets	Hire of Non Council Vehicles Machine and Dispenser Hire / Lease	Fleet Management - Transport Operations Laygate School	03-Jun-2021 03-Jun-2021	£684.00	£0.00 Enterprise Flex-E-Rent £0.00 Maxxia Ltd	227000 120150	Revenue Revenue	STC108400 STC108402
South Tyneside Council	OOCL Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	03-Jun-2021	£684.00	£0.00 Teletrac Navman (UK) Ltd	227000	Revenue	STC108403
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03-Jun-2021	£685.00	£0.00 Direct Healthcare - Supplier no. 10024441	221420	Revenue	STC108404
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£707.15	£0.00 Wernick Hire Limited	227000	Revenue	STC108437
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Admin	Beacon Centre School	03-Jun-2021	£716.63	£0.00 Office Angels	170080	Revenue	STC108455
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Heritage	03-Jun-2021	£742.02	£0.00 Pickerings Europe Ltd	232826	Revenue	STC108519
South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Property Reactive / General Repairs	Hebburn Lakes Primary School Kitchen	03-Jun-2021	£760.00 £843.69	£0.00 Windoor Services Ltd	217553	Revenue Revenue	STC108555 STC108653
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health Capital	Water & Sewerage Charges Capital Grants to Third Parties	Energy Recharges DFG Minor Adaptations	03-Jun-2021 03-Jun-2021	£850.00	£0.00 Wave Utilities (Anglian Water Business (National) Ltd) £0.00 Peart Access Ramps Ltd	238500 819002	ST Suppliers Spend Over £500	STC108659
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	03-Jun-2021	£860.00	£0.00 YMCA Sunderland	213300	Revenue	STC108676
South Tyneside Council	00CL Schools Delegated Budgets	Subscriptions	Boldon School	03-Jun-2021	£864.00	£0.00 Gateshead Council	140190	Revenue	STC108683
South Tyneside Council	OOCL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£868.00	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108687
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£868.00	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108688
South Tyneside Council	OOCL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£868.00	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108689
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Other Service Contracts & Supplies Hire of Non Council Vehicles	Fleet Management - Workshop Operations	03-Jun-2021	£907.26 £911.40	£0.00 Elis UK Ltd £0.00 Enterprise Flex-E-Rent	227030 227000	Revenue Revenue	STC108743 STC108748
South Tyneside Council	OOCL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£911.40	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108749
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	03-Jun-2021	£921.60	£0.00 DWF LLP (DWF Law LLP)	857000	ST Suppliers Spend Over £500	STC108764
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	03-Jun-2021	£934.00	£0.00 Vision for Education Ltd	133190	Revenue	STC108780
South Tyneside Council	00CL Business and Resources	Non Contract Maintenance of Land	Monkton Stadium	03-Jun-2021	£940.00	£0.00 Thomas Sherriff & Co Ltd	223880	Revenue	STC108795
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	03-Jun-2021	£975.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC108829
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03-Jun-2021	£975.00	£0.00 Direct Healthcare - Supplier no. 10024441	221420	Revenue	STC108830
South Tyneside Council	00CL Children, Adults and Health Capital 00CL Children, Adults and Health	Capital Grants to Third Parties Client Travel & Charges	Disabled Facilities Grant 96 Act Children with Disability Team	03-Jun-2021 03-Jun-2021	£989.00 £1,020.00	£0.00 Stannah Lift Services Ltd £0.00 Phoenix Taxis & Coach Centre)	819000 213100	ST Suppliers Spend Over £500 Revenue	STC108877 STC108920
South Tyneside Council South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Jun-2021	£1,024.25	£0.00 Prioritix Taxis & Coach Centre)	227000	Revenue	STC108920 STC108922
South Tyneside Council	OOCL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	03-Jun-2021	£1,039.70	£0.00 Thompsons of Prudhoe Limited	227630	Revenue	STC108930
South Tyneside Council	00CL Business and Resources	Medical Services	Coroners Service	03-Jun-2021	£1,050.00	£0.00 Redacted - personal data	237020	Revenue	STC108961
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	03-Jun-2021	£1,080.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC108997
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : South Shields Business	03-Jun-2021	£1,118.00	£0.00 CDS Security and Fire Ltd	235965	Revenue	STC109026
South Tyneside Council	00CL Business and Resources	Mortuary Services	Coroners Service	03-Jun-2021	£1,130.00	£0.00 Regent Funeral Services Ltd	237020	Revenue	STC109039
South Tyneside Council	00CL Regeneration and Environment 00CL Business and Resources	Purchase of Stock Items Hire of Plant, Scaffolding & Skips	Cleaning Service	03-Jun-2021	£1,147.00 £1,187.05	£0.00 JPK Trade Supplies Ltd	224400 227000	Revenue	STC109043 STC109062
South Tyneside Council South Tyneside Council	OOCL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jun-2021 03-Jun-2021	£1,187.05 £1,191.29	£0.00 Wernick Hire Limited £0.00 Enterprise Flex-E-Rent	227000	Revenue Revenue	STC109062 STC109066
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£1,195.71	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC109069
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jun-2021	£1,195.71	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC109070
South Tyneside Council	OOCL Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	03-Jun-2021	£1,200.00	£0.00 Redacted - personal data	140330	Revenue	STC109072
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-Jun-2021	£1,201.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC109083
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03-Jun-2021	£1,225.00 £1,225.00	£0.00 Direct Healthcare - Supplier no. 10024441	221420	Revenue Revenue	STC109102 STC109103
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Purchase of Stock Items Highways & ST Homes Trading Subcontractors	Community Equipment Service Engineer Works D.L.O Cont. Highways	03-Jun-2021 03-Jun-2021	£1,228.06	£0.00 Direct Healthcare - Supplier no. 10024441 £0.00 Thompsons of Prudhoe Limited	221420 227630	Revenue	STC109103
South Tyneside Council	OOCL Business and Resources	Medical Services	Coroners Service	03-Jun-2021	£1,350.00	£0.00 Redacted - personal data	237020	Revenue	STC109170
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	03-Jun-2021	£1,500.00	£0.00 PNA Social Care Consultancy	212050	Revenue	STC109224
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	03-Jun-2021	£1,505.67	£0.00 Fostering People Ltd	213300	Revenue	STC109239
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Support with Memory and Cognition	03-Jun-2021	£1,522.50	£0.00 STFT Holdings Ltd	221003	Revenue	STC109251
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	03-Jun-2021	£1,541.01	£0.00 Fostering People Ltd	213300	Revenue	STC109259
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Balance Sheet	Rents Paid - General Combined Liability Insurance Provision	Integrated Looked After Children General Balance Sheet Management Accountancy	03-Jun-2021 03-Jun-2021	£1,541.01 £1,541.06	£0.00 Fostering People Ltd £0.00 Thompson & Co Solicitors	213300 999500	Revenue Balance Sheet	STC109260 STC109261
South Tyneside Council	00CL Business and Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	03-Jun-2021	£1,850.00	£0.00 SEC-1 Ltd	857522	ST Suppliers Spend Over £500	STC109394
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	03-Jun-2021	£1,872.55	£0.00 Teaching Personnel Limited	133110	Revenue	STC109396
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	03-Jun-2021	£1,874.88	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109400
South Tyneside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	03-Jun-2021	£1,906.20	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC109420
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment Capital 00CL Business and Resources	Capital Advisors & Consultants Fees	Regeneration Town Centres	03-Jun-2021 03-Jun-2021	£1,950.00 £2,000.00	£0.00 JDDK Architects £0.00 Hasca Ltd	828512 230641	ST Suppliers Spend Over £500 Revenue	STC109432 STC109460
South Tyneside Council	00CL Regeneration and Environment Capital	Staff Training Capital Demolition Costs	Training Regeneration Town Centres	03-Jun-2021	£2,064.00	£0.00 NBC Bird & Pest Solutions Ltd	828512	ST Suppliers Spend Over £500	STC109489
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	03-Jun-2021	£2,064.00	£0.00 NBC Bird & Pest Solutions Ltd	825002	ST Suppliers Spend Over £500	STC109490
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	03-Jun-2021	£2,185.92	£0.00 Places for People Living+ Limited	212610	Revenue	STC109521
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	03-Jun-2021	£2,195.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC109524
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	03-Jun-2021	£2,318.50	£0.00 Teletrac Navman (UK) Ltd	227000	Revenue	STC109562
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health Capital 00CL Regeneration and Environment	Capital Grants to Third Parties Subscriptions	Disabled Facilities Grant 96 Act Planning	03-Jun-2021 03-Jun-2021	£2,477.00 £2,500.00	£0.00 Stannah Lift Services Ltd £0.00 Haymarket Media Group Ltd	819000 236340	ST Suppliers Spend Over £500 Revenue	STC109599 STC109602
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03-Jun-2021	£2,610.00	£0.00 Direct Healthcare Group	221420	Revenue	STC109636
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	03-Jun-2021	£2,790.00	£0.00 Wonde Ltd	133190	Revenue	STC109677
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,000.00	£0.00 Fostering People Ltd	213500	Revenue	STC109708
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Removal from Schools	03-Jun-2021	£3,000.00	£0.00 Lucion Environmental LLP	820086	ST Suppliers Spend Over £500	STC109709
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	03-Jun-2021	£3,033.30	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109717
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	03-Jun-2021	£3,033.30	£0.00 Foster Care Solutions Ltd	213500 213500	Revenue Revenue	STC109718 STC109737
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	03-Jun-2021 03-Jun-2021	£3,100.00 £3,100.00	£0.00 Fostering People Ltd £0.00 Fostering People Ltd	213500	Revenue	STC109737 STC109738
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,100.00	£0.00 Fostering People Ltd	213500	Revenue	STC109739
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,124.80	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109743
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Jun-2021	£3,128.40	£0.00 TACT - The Adolescent and Children's Trust	213700	Revenue	STC109749
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,232.68	£0.00 Fostering People Ltd	213500	Revenue	STC109774
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	03-Jun-2021	£3,232.68 £3,232.68	£0.00 Fostering People Ltd £0.00 Fostering People Ltd	213300 213500	Revenue Revenue	STC109775 STC109776
South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	03-Jun-2021 03-Jun-2021	£3,437.59	£0.00 Fostering People Ltd	213500	Revenue	STC109776 STC109822
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South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,620.49	£0.00 Fostering People Ltd	213500	Revenue	STC109859
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,620.49	£0.00 Fostering People Ltd	213500	Revenue	STC109860
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,631.34	£0.00 Fostering People Ltd	213500	Revenue	STC109861
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£3,726.91	£0.00 Barnardos	213500	Revenue	STC109872
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	03-Jun-2021	£4,899.80	£0.00 CCS Media	120150	Revenue	STC109978
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-Jun-2021	£6,008.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC110053
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-Jun-2021	£6,230.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC110061
South Tyneside Council	00CL Children, Adults and Health Capital 00CL Children, Adults and Health	Capital Enhancement Costs	South Shields	03-Jun-2021	£6,240.00 £8,495.67	£0.00 Turner & Townsend Project Management Ltd £0.00 STFT Holdings Ltd	814021	ST Suppliers Spend Over £500	STC110062 STC110148
South Tyneside Council South Tyneside Council	00CL Balance Sheet	Residential Care MMI Insurance Provision	Support with Memory and Cognition Balance Sheet Management Accountancy	03-Jun-2021 03-Jun-2021	£9,036.22	£0.00 Thompson & Co Solicitors	221003 999500	Revenue Balance Sheet	STC110148 STC110160
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Human Resources	03-Jun-2021	£9,280.00	£0.00 North East Regional Employers Organisation	230600	Revenue	STC110168
South Tyneside Council	OOCL Business and Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	03-Jun-2021	£15,000.00	£0.00 Goss Interactive Limited	857522	ST Suppliers Spend Over £500	STC110279
South Tyneside Council	00CL Schools Delegated Budgets	Insurance Broker Services	Forest View Primary School	03-Jun-2021	£16,865.98	£0.00 Schools Advisory Service (SRM Ltd t/a)	133180	Revenue	STC110306
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Jun-2021	£17,785.50	£0.00 Timeout Childrens Homes Ltd	213700	Revenue	STC110316
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jun-2021	£19,264.29	£0.00 Halliwell Homes Limited	213500	Revenue	STC110336
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Other Flood Alleviation Studies	03-Jun-2021	£23,231.00	£0.00 Aimrange (NE) Ltd	828010	ST Suppliers Spend Over £500	STC110362
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - General	MIND	03-Jun-2021	£26,376.50	£0.00 Tyneside and Northumberland Mind	225191	Revenue	STC110382
South Tyneside Council	00CL Business and Resources	Beach Maintenance Contracts	Foreshores	03-Jun-2021	£27,500.00	£0.00 GA Smith Limited	223830	Revenue	STC110386
South Tyneside Council	00CL Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	03-Jun-2021	£37,241.92	£0.00 Prudential Public Limited Company	999999	Balance Sheet	STC110413
South Tyneside Council	00CL Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	03-Jun-2021	£40,000.00	£0.00 Prodec Networks Limited	230440	Revenue	STC110415
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Balance Sheet	Voluntary Sector - Boarded Out Children MMI Insurance Provision	Out of Area Placements Balance Sheet Management Accountancy	03-Jun-2021 03-Jun-2021	£42,621.43 £48,795.58	£0.00 Oaktree Childcare Ltd £0.00 Thompson & Co Solicitors	213700 999500	Revenue Balance Sheet	STC110422 STC110434
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	03-Jun-2021	£62,380.12	£0.00 St Annes Community Services	221004	Revenue	STC110434
South Tyneside Council	00CL Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	03-Jun-2021	£81,804.80	£0.00 Prodec Networks Limited	230440	Revenue	STC110463
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	03-Jun-2021	£113,024.65	£0.00 Human Support Group Ltd	221001	Revenue	STC110488
South Tyneside Council	00CL Children, Adults and Health	Payments to Foundation Trust	Sexual Health - GUM (STFT)	03-Jun-2021	£217,333.00	£0.00 South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC110503
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Allowances	03-Jun-2021	£75.50	£0.00 Hm Passport Office	213300	Revenue	000007587371456
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	03-Jun-2021	£1,334.71	£0.00 Northumbria Healthcare	230090	Revenue	000007587371458
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	03-Jun-2021	£233.79	£0.00 Uk Safety Manageme	219100	Revenue	000007587371470
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	03-Jun-2021	£14.77	£0.00 Screwfix Direct	219100	Revenue	000007587371472
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Client Holidays & Outings	03-Jun-2021	£26.96	£0.00 Cineworld	214020	Revenue	000007587371474
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Client Holidays & Outings	03-Jun-2021	£42.96	£0.00 Cineworld	214020	Revenue	000007587371476
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Day care Riverside Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General Furniture & Equipment - General	03-Jun-2021 03-Jun-2021	£30.00 £44.94	£0.00 Asda Superstore £0.00 Amznmktplace	215435 215450	Revenue Revenue	000007587371478 000007587371482
South Tyneside Council	00CL Business and Resources	Development	Maintenance of Computer Equipment	03-Jun-2021 03-Jun-2021	£130.75	£0.00 Flextronics	230440	Revenue	000007587371482
South Tyneside Council	00CL Children, Adults and Health	Commty Equipment Service	Purchase of Stock Items	03-Jun-2021	£13.90	£0.00 Parcelforce WI	221420	Revenue	000007587371498
South Tyneside Council	00CL Children, Adults and Health	Pupil Support	Purchase of Stock Items	03-Jun-2021	£50.00	£0.00 Parcelforce WI	211810	Revenue	000007587371500
South Tyneside Council	00CL Business and Resources	Staff Training	Training	04-Jun-2021	£500.00	£0.00 CPH Training Ltd	230641	Revenue	STC107989
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	Social Support for Carers	04-Jun-2021	£500.00	£0.00 Redacted - personal data	221008	Revenue	STC107990
South Tyneside Council	00CL Children, Adults and Health	Specialist Services	Education Learning & Skills	04-Jun-2021	£500.00	£0.00 Edupedia Ltd	210220	Revenue	STC107991
South Tyneside Council	00CL Regeneration and Environment	Postage Charges	Business Incubation : Quadrus Centre	04-Jun-2021	£516.37	£0.00 Purchase Power	235960	Revenue	STC108033
South Tyneside Council	00CL Children, Adults and Health	Specialist Services	Mental Capacity Grant	04-Jun-2021	£530.22	£0.00 Redacted - personal data	221020	Revenue	STC108064
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04-Jun-2021	£539.20	£0.00 Redacted - personal data	710020	Revenue	STC108075
South Tyneside Council	00CL Business and Resources	Legal Advisors	Legal Services - Support	04-Jun-2021	£540.00 £540.00	£0.00 Dere Street Barristers	231100	Revenue	STC108077 STC108078
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Business and Resources	Agency Staff - Teachers Hire of Plant, Scaffolding & Skips	Bamburgh School Fleet Management - Transport Operations	04-Jun-2021 04-Jun-2021	£540.00	£0.00 First Class Supply & Training Ltd £0.00 Sunbelt Rentals Ltd	170000 227000	Revenue Revenue	STC108078 STC108079
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	04-Jun-2021	£540.00	£0.00 Sunbelt Rentals Ltd	227000	Revenue	STC108079 STC108080
South Tyneside Council	00CL Schools Delegated Budgets	Schools Administration Supplies	East Boldon Junior	04-Jun-2021	£544.00	£0.00 Parentpay Ltd	120500	Revenue	STC108092
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	04-Jun-2021	£549.50	£0.00 First Class Supply & Training Ltd	133180	Revenue	STC108097
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	04-Jun-2021	£549.85	£0.00 Vision for Education Ltd	133050	Revenue	STC108098
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	04-Jun-2021	£554.00	£0.00 Sunbelt Rentals Ltd	227000	Revenue	STC108107
South Tyneside Council	00CL Schools Delegated Budgets	Other Service Contracts & Supplies	Simonside Primary	04-Jun-2021	£560.00	£0.00 Vision for Education Ltd	120730	Revenue	STC108115
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	04-Jun-2021	£560.00	£0.00 Vision for Education Ltd	133130	Revenue	STC108116
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	04-Jun-2021	£560.00	£0.00 Vision for Education Ltd	133050	Revenue	STC108117
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Park View School	04-Jun-2021	£560.32	£0.00 Teaching Personnel Limited	170060	Revenue	STC108126
South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	04-Jun-2021	£567.10	£0.00 Teaching Personnel Limited £0.00 Hays Recruitment	133130	Revenue	STC108132
South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Teachers	Simonside Primary Simonside Primary	04-Jun-2021 04-Jun-2021	£582.22 £582.22	£0.00 Hays Recruitment £0.00 Hays Recruitment	120730 120730	Revenue Revenue	STC108175 STC108176
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	04-Jun-2021	£600.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC108176
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Sea View School	04-Jun-2021	£600.00	£0.00 South Shields FC 1888 Ltd	120020	Revenue	STC108197
South Tyneside Council	00CL Schools Delegated Budgets	Schools Educational Visits	Hebburn Lakes Primary School	04-Jun-2021	£600.00	£0.00 Tumbles and Grumbles Ltd	133190	Revenue	STC108198
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	04-Jun-2021	£600.00	£0.00 Vision for Education Ltd	133050	Revenue	STC108199
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	04-Jun-2021	£609.00	£0.00 JENX Limited	221420	Revenue	STC108241
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£609.15	£0.00 Vision for Education Ltd	170080	Revenue	STC108251
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£609.15	£0.00 Vision for Education Ltd	170080	Revenue	STC108252
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£609.15	£0.00 Vision for Education Ltd	170080	Revenue	STC108253
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	04-Jun-2021	£625.00	£0.00 Protocol Education Ltd	133050	Revenue	STC108275
South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Other Service Contracts & Supplies Property Reactive / General Repairs	Human Resources Middlefields Depot	04-Jun-2021 04-Jun-2021	£630.00 £631.26	£0.00 Hire Right £0.00 Rentokil Pest Control UK Ltd	230600 221570	Revenue Revenue	STC108286 STC108287
South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets	Property Reactive / General Repairs	-	04-Jun-2021	£636.00	£0.00 Exact Education Ltd	120400	Revenue	STC108287 STC108292
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Non-Teachers	Hedworth Lane Primary Toner Avenue Primary	04-Jun-2021 04-Jun-2021	£654.00	£0.00 Vision for Education Ltd	120400	Revenue	STC108292 STC108348
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	04-Jun-2021 04-Jun-2021	£662.50	£0.00 Driver Project Services Ltd	854566	ST Suppliers Spend Over £500	STC108357
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	04-Jun-2021	£676.30	£0.00 TeacherActive Limited	120430	Revenue	STC108375
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£695.00	£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC108414
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£700.60	£0.00 Protocol Education Ltd	170080	Revenue	STC108429
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£700.60	£0.00 Protocol Education Ltd	170080	Revenue	STC108430
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04-Jun-2021	£703.72	£0.00 Redacted - personal data	710020	Revenue	STC108434
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	04-Jun-2021	£707.52	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC108440
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	04-Jun-2021	£727.34	£0.00 Critiqom Limited	230140	Revenue	STC108479
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£730.03	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC108486
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Voluntary Sector - Boarded Out Children Purchase of Stock Items	Commissioned Fostering Fleet Management - Workshop Operations	04-Jun-2021 04-Jun-2021	£730.03 £770.10	£0.00 Swiis Foster Care Ltd £0.00 Direct Tyre Management Limited	213500 227030	Revenue Revenue	STC108487 STC108562
South Tyneside Council	00CL Children, Adults and Health	Staff Advertising	Outdoor Education Service	04-Jun-2021	£790.00	£0.00 TMP UK Ltd	219110	Revenue	STC108592
South Tyneside Council	00CL Business and Resources	Software	ICT & Digital Services	04-Jun-2021	£797.00	£0.00 Northgate Public Services (UK) Ltd	230440	Revenue	STC108592 STC108606
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£825.00	£0.00 Vision for Education Ltd	170080	Revenue	STC108627
South Tyneside Council	00CL Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	04-Jun-2021	£830.81	£0.00 SWITCH2 ENERGY LIMITED	706020	Revenue	STC108636
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04-Jun-2021	£834.37	£0.00 Redacted - personal data	710020	Revenue	STC108643
South Tyneside Council	00CL Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Hebburn Lakes Primary School	04-Jun-2021	£840.62	£0.00 Sapphire Print Solutions Ltd	133190	Revenue	STC108650
South Tyneside Council	OOCL Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	04-Jun-2021	£863.62	£0.00 Critiqom Limited	230140	Revenue	STC108682
South Tyneside Council	00CL Schools Delegated Budgets	Schools Administration Supplies	Valley View Primary	04-Jun-2021	£864.00	£0.00 Gateshead Council	120560	Revenue	STC108684
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04-Jun-2021	£887.34	£0.00 Redacted - personal data	710020	Revenue	STC108716
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Sundry Costs	Holborn Riverside Development	04-Jun-2021	£900.00 £930.00	£0.00 Northumbrian Water Ltd £0.00 Vision for Education Ltd	857000 170080	ST Suppliers Spend Over £500	STC108728 STC108766
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Schools Learning Equipment	Beacon Centre School St Gregorys RC	04-Jun-2021 04-Jun-2021	£960.00	£0.00 Vision for Education Ltd £0.00 Teachers2Parents Ltd	170080 133030	Revenue Revenue	STC108766 STC108811
South Tyneside Council	OOCL Schools Delegated Budgets OOCL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	04-Jun-2021	£968.00	£0.00 Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC108817
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	04-Jun-2021	£968.98	£0.00 Teaching Personnel Limited	133130	Revenue	STC108817 STC108825
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	04-Jun-2021	£975.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC108831
South Tyneside Council	00CL Business and Resources	Non-Staff Advertising	Haven Point	04-Jun-2021	£986.23	£0.00 Pulse Fitness Ltd	222950	Revenue	STC108874

South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jun-2021	£987.41	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC108876
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	04-Jun-2021	£1,000.00	£0.00 Exact Education Ltd	120850	Revenue	STC108882
South Tyneside Council	00CL Children, Adults and Health	Staff Training	Send Training - Parents & Carers	04-Jun-2021	£1,000.00	£0.00 SF30 Limited	211620	Revenue	STC108883
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£1,009.36	£0.00 Marshalls	227630	Revenue	STC108907
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	04-Jun-2021	£1,012.00	£0.00 Parentpay Ltd	140330	Revenue	STC108909
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Housing Revenue Account	Property Reactive / General Repairs	R&M Outdoor Education	04-Jun-2021 04-Jun-2021	£1,036.00 £1,043.28	£0.00 Colin Briscoe Construction Ltd £0.00 Redacted - personal data	232844 710020	Revenue Revenue	STC108929 STC108947
South Tyneside Council	OOCL Schools Delegated Budgets	Housing Rent Suspense - Refunds Fixtures & Fittings	Tenants Refunds Hebburn Lakes Primary School	04-Jun-2021 04-Jun-2021	£1,043.28 £1,044.50	£0.00 Cosy	133190	Revenue	STC108951
South Tyneside Council	OOCL Schools Delegated Budgets	Staff Training	Harton Primary	04-Jun-2021	£1,050.00	£0.00 Gateshead Council	120711	Revenue	STC108951
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Jarrow School	04-Jun-2021	£1,075.00	£0.00 Exact Education Ltd	140330	Revenue	STC108985
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	04-Jun-2021	£1,100.00	£0.00 Direct Healthcare Group	221430	Revenue	STC109013
South Tyneside Council	00CL Regeneration and Environment	Printing & Stationery Consumables	Printing	04-Jun-2021	£1,111.28	£0.00 Canon (UK) Ltd	236030	Revenue	STC109019
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£1,119.00	£0.00 Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC109029
South Tyneside Council	00CL Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	04-Jun-2021	£1,129.93	£0.00 Smart Office Systems Ltd	120711	Revenue	STC109038
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Human Resources	04-Jun-2021	£1,147.04	£0.00 E File Ready Ltd	230600	Revenue	STC109044
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021 04-Jun-2021	£1,147.19 £1,147.19	£0.00 Swiis Foster Care Ltd £0.00 Swiis Foster Care Ltd	213500 213500	Revenue Revenue	STC109045 STC109046
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	04-Jun-2021	£1,147.19 £1,174.69	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109046 STC109057
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	04-Jun-2021	£1,188.90	£0.00 William Smith Group 1832 Ltd	830009	ST Suppliers Spend Over £500	STC109064
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£1,195.37	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109067
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£1,195.37	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109068
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£1,200.00	£0.00 Education World Ltd	170080	Revenue	STC109073
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£1,200.00	£0.00 Education World Ltd	170080	Revenue	STC109074
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	04-Jun-2021	£1,202.40	£0.00 United Response	221004	Revenue	STC109085
South Tyneside Council	00CL Business and Resources 00CL Schools Delegated Budgets	Postage Charges	Digitalised Mail	04-Jun-2021	£1,225.18 £1,250.00	£0.00 Critiqom Limited	230385	Revenue Revenue	STC109106 STC109116
South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets	Computer Equipment and Hardware Schools Learning Equipment	Bamburgh School Whitburn Primary	04-Jun-2021 04-Jun-2021	£1,250.00 £1,260.00	£0.00 Getech Ltd £0.00 2Simple Ltd	170000 120860	Revenue	STC109116 STC109122
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	04-Jun-2021	£1,305.00	£0.00 Vision for Education Ltd	133050	Revenue	STC109122 STC109145
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Learning Disability Support	04-Jun-2021	£1,317.05	£0.00 North Star	221004	Revenue	STC109156
South Tyneside Council	00CL Schools Delegated Budgets	Schools Admin Printing	East Boldon Junior	04-Jun-2021	£1,323.65	£0.00 Apogee Corporation Ltd	120500	Revenue	STC109158
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	04-Jun-2021	£1,334.99	£0.00 Drive DeVilbiss Healthcare	221420	Revenue	STC109162
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	04-Jun-2021	£1,348.00	£0.00 Ring Ready 20007 Limited	232822	Revenue	STC109168
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Pensions Office	04-Jun-2021	£1,357.34	£0.00 Geometric Results International	230710	Revenue	STC109178
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£1,492.51	£0.00 James Burrell Ltd	227630	Revenue	STC109220
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	04-Jun-2021	£1,495.00	£0.00 Vision for Education Ltd	140190	Revenue	STC109221
South Tyneside Council	00CL Children, Adults and Health	Furniture & Equipment - General	Locality 1 - Day Care (Primrose)	04-Jun-2021	£1,498.90	£0.00 Rompa Limited	215476	Revenue	STC109223
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment Other Service Contracts & Supplies	Fellgate Primary	04-Jun-2021 04-Jun-2021	£1,500.00 £1,500.00	£0.00 Clennell Education Solutions Limited	120850 212050	Revenue Revenue	STC109225 STC109226
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Other Service Contracts & Supplies Agency Staff - Non-Teachers	Children & Families Social Care Hadrian Primary	04-Jun-2021	£1,500.00 £1,505.00	£0.00 PNA Social Care Consultancy £0.00 The Education Network	120000	Revenue	STC109226 STC109238
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	04-Jun-2021	£1,516.80	£0.00 Reach Out Care	213300	Revenue	STC109246
South Tyneside Council	00CL Children, Adults and Health	CCG Funding Contributions	Best Start Digital Info Network	04-Jun-2021	£1,534.60	£0.00 Diva Creative Ltd	225129	Revenue	STC109256
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	04-Jun-2021	£1,568.00	£0.00 Accora Ltd	221420	Revenue	STC109273
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Right to Read	04-Jun-2021	£1,572.00	£0.00 Jigsaw24	223160	Revenue	STC109275
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04-Jun-2021	£1,574.26	£0.00 Redacted - personal data	710020	Revenue	STC109276
South Tyneside Council	00CL Children, Adults and Health	Grant Payments - General	ACL Group Central Costs	04-Jun-2021	£1,577.60	£0.00 Mesma Limited	216250	Revenue	STC109280
South Tyneside Council	00CL Children, Adults and Health	Furniture & Equipment - General	Locality 2 - Day care - (Boldon)	04-Jun-2021	£1,600.00	£0.00 P & N Associates Ltd.	215465	Revenue	STC109288
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	04-Jun-2021	£1,643.00	£0.00 The Oyster Partnership Ltd	231100	Revenue	STC109320
South Tyneside Council	00CL Schools Delegated Budgets	Examination Fees	Jarrow School	04-Jun-2021	£1,690.00	£0.00 Pearson Shared Services (Pearson Education Ltd)	140330	Revenue	STC109334
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	04-Jun-2021	£1,728.00	£0.00 Croner-i Ltd	227030	Revenue Revenue	STC109343
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Examination Fees Agency Staff - Non-Teachers	Boldon School ASC TRANSFORMATION	04-Jun-2021 04-Jun-2021	£1,781.00 £1,785.69	£0.00 OCR (Cambridge Assessment) £0.00 Hampton's Resourcing	140190 220208	Revenue	STC109361 STC109362
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	04-Jun-2021	£1,837.36	£0.00 Debt Management (FCM)	710010	Revenue	STC109389
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	04-Jun-2021	£1,872.55	£0.00 Teaching Personnel Limited	133110	Revenue	STC109397
South Tyneside Council	00CL Business and Resources	Public Rights of Way	Public Rights of Way costs	04-Jun-2021	£1,926.87	£0.00 Dominic Wright Gardens Services	236430	Revenue	STC109424
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	04-Jun-2021	£1,940.00	£0.00 Exact Education Ltd	120850	Revenue	STC109427
South Tyneside Council	00CL Business and Resources	Software	Libraries Admin	04-Jun-2021	£1,964.03	£0.00 TownsWeb Archiving Ltd	223170	Revenue	STC109445
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	04-Jun-2021	£1,980.00	£0.00 Getech Ltd	120150	Revenue	STC109448
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£1,981.51	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109449
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£1,981.51	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109450
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021 04-Jun-2021	£1,981.51 £1,981.51	£0.00 Swiis Foster Care Ltd £0.00 Swiis Foster Care Ltd	213500 213500	Revenue Revenue	STC109451 STC109452
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	04-Jun-2021	£2,029.01	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109471
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£2,064.73	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109493
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£2,064.73	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC109494
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	04-Jun-2021	£2,119.60	£0.00 Ring Ready 20007 Limited	232860	Revenue	STC109509
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04-Jun-2021	£2,258.00	£0.00 Peart Access Ramps Ltd	819000	ST Suppliers Spend Over £500	STC109550
South Tyneside Council	OOCL Schools Delegated Budgets	Computer Equipment and Hardware	Harton Primary	04-Jun-2021	£2,327.00	£0.00 Connected - IT Business Services Limited	120711	Revenue	STC109563
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	04-Jun-2021	£2,354.00	£0.00 Vision for Education Ltd	140330	Revenue	STC109577
South Tyneside Council	00CL Business and Resources	Cleaning Charges	Hebburn Central	04-Jun-2021	£2,392.43	£0.00 Brenntag UK Group Ltd	222875	Revenue	STC109581
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Computer Equipment and Hardware Computer Equipment and Hardware	Harton Primary Harton Primary	04-Jun-2021 04-Jun-2021	£2,400.00 £2,424.00	£0.00 Securus Software Limited £0.00 N-Pal IT Services Ltd	120711 120711	Revenue Revenue	STC109583 STC109587
South Tyneside Council	OOCL Schools Delegated Budgets	Schools Learning Equipment	Westoe Crown	04-Jun-2021 04-Jun-2021	£2,424.00 £2,450.00	£0.00 N-Pai Ti Services Ltd £0.00 Reading Solutions UK Limited	120711	Revenue	STC109587 STC109593
South Tyneside Council	OOCL Schools Delegated Budgets	Examination Fees	Bamburgh School	04-Jun-2021	£2,465.00	£0.00 AQA Education	170000	Revenue	STC109596
South Tyneside Council	OOCL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£2,513.63	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC109606
South Tyneside Council	00CL Business and Resources	Non Contract Maintenance of Land	South Shields Crematorium	04-Jun-2021	£2,540.00	£0.00 Obitus (Vividea Ltd t/a)	226760	Revenue	STC109616
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Home Care Service	04-Jun-2021	£2,681.28	£0.00 Redacted - personal data	220370	Revenue	STC109655
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£2,709.21	£0.00 Pebbles Care	213500	Revenue	STC109659
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	04-Jun-2021	£2,717.52	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC109660
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	ACL Group Central Costs	04-Jun-2021	£3,000.00	£0.00 Price Waterhouse Coopers	216250	Revenue	STC109710
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	04-Jun-2021 04-Jun-2021	£3,033.60 £3,033.60	£0.00 Reach Out Care £0.00 Reach Out Care	213500 213500	Revenue Revenue	STC109719 STC109720
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	04-Jun-2021	£3,038.75	£0.00 Turning Point Services Limited	213500	Revenue	STC109720 STC109722
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£3,125.10	£0.00 Reach Out Care	213500	Revenue	STC109747
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	04-Jun-2021	£3,134.00	£0.00 Renaissance Learning UK Ltd	140330	Revenue	STC109758
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£3,260.10	£0.00 Reach Out Care	213500	Revenue	STC109783
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£3,260.10	£0.00 Reach Out Care	213500	Revenue	STC109784
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£3,260.10	£0.00 Reach Out Care	213500	Revenue	STC109785
		Agency Staff - Teachers	Keelmans Way School	04-Jun-2021	£3,275.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC109790
South Tyneside Council	00CL Schools Delegated Budgets			04-Jun-2021	£3,320.25	£0.00 theTeacherCloud Ltd	170000	Revenue	STC109796
South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets	Subscriptions	Bamburgh School		£3 36F 67	£0.00 The Children's Family Trust	212500	Pevenuc	
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Subscriptions Other Service Contracts & Supplies	Commissioned Fostering	04-Jun-2021	£3,365.67 £3,445.00	£0.00 The Children's Family Trust £0.00 Aspire Business Software Ltd	213500 857519	Revenue ST Suppliers Spend, Over £500	STC109802
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health 00CL Business and Resources Capital	Subscriptions Other Service Contracts & Supplies Capital Computer Software Intangible Cos	Commissioned Fostering ICT - Technology Refresh	04-Jun-2021 04-Jun-2021	£3,445.00	£0.00 Aspire Business Software Ltd	857519	ST Suppliers Spend Over £500	STC109802 STC109823
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Subscriptions Other Service Contracts & Supplies	Commissioned Fostering	04-Jun-2021		•			STC109802
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Housing Capital	Subscriptions Other Service Contracts & Supplies Capital Computer Software Intangible Cos Enhancement HRA Capital - ST Homes	Commissioned Fostering ICT - Technology Refresh Hebburn Concretes	04-Jun-2021 04-Jun-2021 04-Jun-2021	£3,445.00 £3,606.40	£0.00 Aspire Business Software Ltd £0.00 BT Openreach Plc	857519 806635	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500	STC109802 STC109823 STC109854
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Housing Capital OOCL Children, Adults and Health	Subscriptions Other Service Contracts & Supplies Capital Computer Software Intangible Cos Enhancement HRA Capital - ST Homes Voluntary Sector - Boarded Out Children	Commissioned Fostering ICT - Technology Refresh Hebburn Concretes Commissioned Fostering	04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021	£3,445.00 £3,606.40 £3,661.20 £3,793.58 £4,223.64	£0.00 Aspire Business Software Ltd £0.00 BT Openreach Plc £0.00 Swiis Foster Care Ltd £0.00 Critiqom Limited £0.00 United Response	857519 806635 213500	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500 Revenue	STC109802 STC109823 STC109854 STC109862 STC109883 STC109924
South Tyneside Council	OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Subscriptions Other Service Contracts & Supplies Capital Computer Software Intangible Cos Enhancement HRA Capital - ST Homes Voluntary Sector - Boarded Out Children Postage Charges	Commissioned Fostering ICT - Technology Refresh Hebburn Concretes Commissioned Fostering Digitalised Mail	04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021	£3,445.00 £3,606.40 £3,661.20 £3,793.58 £4,223.64 £4,502.40	£0.00 Aspire Business Software Ltd £0.00 BT Openreach Plc £0.00 Swiis Foster Care Ltd £0.00 Critiqom Limited £0.00 United Response £0.00 Ashdown Care Homes Ltd	857519 806635 213500 230385 221004 221004	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue	STC109802 STC109823 STC109854 STC109862 STC109883 STC109924 STC109944
South Tyneside Council	OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources	Subscriptions Other Service Contracts & Supplies Capital Computer Software Intangible Cos Enhancement HRA Capital - ST Homes Voluntary Sector - Boarded Out Children Postage Charges Supported Living Supported Living Coroners Services	Commissioned Fostering ICT - Technology Refresh Hebburn Concretes Commissioned Fostering Digitalised Mail Learning Disability Support Learning Disability Support Coroners Service	04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021	£3,445.00 £3,606.40 £3,661.20 £3,793.58 £4,223.64 £4,502.40 £4,601.00	£0.00 Aspire Business Software Ltd £0.00 BT Openreach Plc £0.00 Swiis Foster Care Ltd £0.00 Critiqom Limited £0.00 United Response £0.00 Ashdown Care Homes Ltd £0.00 Gateshead Health NHS Trust	857519 806635 213500 230385 221004 221004 237020	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue Revenue	STC109802 STC109823 STC109854 STC109862 STC109883 STC109924 STC109944 STC109950
South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Subscriptions Other Service Contracts & Supplies Capital Computer Software Intangible Cos Enhancement HRA Capital - ST Homes Voluntary Sector - Boarded Out Children Postage Charges Supported Living Supported Living	Commissioned Fostering ICT - Technology Refresh Hebburn Concretes Commissioned Fostering Digitalised Mail Learning Disability Support Learning Disability Support	04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021 04-Jun-2021	£3,445.00 £3,606.40 £3,661.20 £3,793.58 £4,223.64 £4,502.40	£0.00 Aspire Business Software Ltd £0.00 BT Openreach Plc £0.00 Swiis Foster Care Ltd £0.00 Critiqom Limited £0.00 United Response £0.00 Ashdown Care Homes Ltd	857519 806635 213500 230385 221004 221004	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue	STC109802 STC109823 STC109854 STC109862 STC109883 STC109924 STC109944

South Tyneside Counc	cil 00CL Children, Adults and Health	Supported Living	Learning Disability Support	04-Jun-2021	£4,788.62	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC109969
South Tyneside Counc		Maintenance of Computer Equipment	Covid-19	04-Jun-2021	£4,798.00	£0.00 Stone Computers Ltd	237100	Revenue	STC109971
South Tyneside Counc		Rents Paid - General	Coroners Service	04-Jun-2021	£5,000.00	£0.00 Terence Carney Solicitors	237020	Revenue	STC109985
South Tyneside Counc	cil OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Jun-2021	£5,130.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC109996
South Tyneside Counc	il 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£5,345.40	£0.00 Reach Out Care	213500	Revenue	STC110008
South Tyneside Counc	cil 00CL Children, Adults and Health	Subscriptions	Learning & Early Help	04-Jun-2021	£5,498.84	£0.00 NCER CIC (National Consortium for Examination Results)	210200	Revenue	STC110019
South Tyneside Counc	cil OOCL Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	04-Jun-2021	£5,639.16	£0.00 Civica UK Limited	140190	Revenue	STC110027
South Tyneside Counc		Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£5,764.25	£0.00 North East Concrete Limited	227630	Revenue	STC110037
South Tyneside Counc		Supported Living	Learning Disability Support	04-Jun-2021	£6,479.60	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110072
South Tyneside Counc		Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£6,733.20	£0.00 The Children's Family Trust	213500	Revenue	STC110089
South Tyneside Counc		Furniture & Equipment - General	Engineering Works General Overhead	04-Jun-2021	£6,980.00 £8,018.70	£0.00 Barhale Construction Services Ltd - BCS Group	227610 227630	Revenue	STC110105 STC110137
South Tyneside Counc South Tyneside Counc		Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£8,018.70 £8,346.60	£0.00 Resiblock Ltd £0.00 Wilko Limited		Revenue ST Suppliers Spend Over £500	STC110137 STC110144
South Tyneside Counc	- ·	HRA Decoration Allowances Specialist Services	Payment to tenants (Decoration allowance) Primary Education	04-Jun-2021 04-Jun-2021	£8,500.00	£0.00 Edupedia Ltd	800009 210550	Revenue	STC110144 STC110149
South Tyneside Counc	•	Capital Equipment Purchases	ICT - Desktop Refresh	04-Jun-2021	£8,508.30	£0.00 BT Business Direct Ltd	857503	ST Suppliers Spend Over £500	STC110145
South Tyneside Counc	•	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£8,664.27	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC110150
South Tyneside Counc		Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	04-Jun-2021	£8,829.49	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC110157
South Tyneside Counc		Schools Administration Supplies	Marsden Primary	04-Jun-2021	£8,941.99	£0.00 The Education Broker	120420	Revenue	STC110158
South Tyneside Counc		Supported Living	Learning Disability Support	04-Jun-2021	£9,381.56	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110171
South Tyneside Counc		Supported Living	Learning Disability Support	04-Jun-2021	£9,920.24	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110182
South Tyneside Counc	il 00CL Children, Adults and Health	Supported Living	Learning Disability Support	04-Jun-2021	£10,238.20	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110194
South Tyneside Counc	cil 00CL Children, Adults and Health	Supported Living	Learning Disability Support	04-Jun-2021	£10,805.76	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110213
South Tyneside Counc	cil 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£11,915.16	£0.00 Pebbles Care	213500	Revenue	STC110230
South Tyneside Counc	•	Supported Living	Learning Disability Support	04-Jun-2021	£12,601.68	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110238
South Tyneside Counc		Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jun-2021	£14,000.00	£0.00 Artemis Support Limited	213500	Revenue	STC110257
South Tyneside Counc		Teachers Insurance	Epinay School	04-Jun-2021	£14,346.55	£0.00 Schools Advisory Service (SRM Ltd t/a)	170040	Revenue	STC110265
South Tyneside Counc		Subscriptions	Training	04-Jun-2021	£15,680.00	£0.00 North East Regional Employers Organisation	237070	Revenue	STC110290
South Tyneside Counc		Supported Living	Learning Disability Support	04-Jun-2021	£16,740.56	£0.00 PRS Inclusion Services	221004	Revenue	STC110302
South Tyneside Counc		Supported Living	Learning Disability Support	04-Jun-2021	£17,297.00	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110310
South Tyneside Counc South Tyneside Counc		Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors	Commissioned Fostering Engineer Works D.L.O Cont. Highways	04-Jun-2021 04-Jun-2021	£20,090.13 £25,860.90	£0.00 Pebbles Care £0.00 BCE Northern Limited	213500 227630	Revenue Revenue	STC110345 STC110377
South Tyneside Counc		Agency Staff - Non-Teachers	Agency Contract Suspense	04-Jun-2021 04-Jun-2021	£49,313.61	£0.00 Geometric Results International	238650	Revenue	STC110377 STC110437
South Tyneside Counc		School Support Services	Top Ups Independent Providers Post16	04-Jun-2021	£85,165.78	£0.00 South Tyneside College	217760	Revenue	STC110457
South Tyneside Counc		School Support Services	Top Ups Independent Providers Post16	04-Jun-2021	£85,165.78	£0.00 South Tyneside College	217760	Revenue	STC110466
South Tyneside Counc		Home Care - Other Cases	Physical Support	04-Jun-2021	£243,984.09	£0.00 Hales Group Ltd	221001	Revenue	STC110506
South Tyneside Counc		Leaving Care Service	Client Allowances	04-Jun-2021	£135.00	£0.00 S2P Armani	213300	Revenue	000007590749956
South Tyneside Counc		The Word Cafe	Catering Provisions	04-Jun-2021	£278.56	£0.00 Batleys Perth	222853	Revenue	000007590750010
South Tyneside Counc		Thurston Activity Centre	Furniture & Equipment - General	04-Jun-2021	£20.82	£0.00 Amznmktplace	219100	Revenue	000007590749978
South Tyneside Counc	il 00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	04-Jun-2021	£45.83	£0.00 Polybags Ltd	219100	Revenue	000007590749982
South Tyneside Counc	il 00CL Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	04-Jun-2021	£50.00	£0.00 Ikea Ltd 143 Gateshead	215420	Revenue	000007590749988
South Tyneside Counc	cil OOCL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	04-Jun-2021	£73.32	£0.00 Kaercher Ecomuk	232360	Revenue	000007590749996
South Tyneside Counc	cil OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	07-Jun-2021	£500.00	£0.00 Top Marks NE Ltd	133050	Revenue	STC107992
South Tyneside Counc	cil OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	The Sue Hedley Nursery	07-Jun-2021	£518.00	£0.00 Top Marks NE Ltd	110210	Revenue	STC108036
South Tyneside Counc		Staff Training	Training	07-Jun-2021	£636.80	£0.00 Northumbria University	230641	Revenue	STC108293
South Tyneside Counc		Agency Staff - Non-Teachers	Fellgate Primary	07-Jun-2021	£640.00	£0.00 Top Marks NE Ltd	120850	Revenue	STC108301
South Tyneside Counc		Sports Partnership School Direct Cost	Hebburn Lakes Primary School	07-Jun-2021	£672.00	£0.00 Start 2 Finsh (Sports Coaching)	133190	Revenue	STC108369
South Tyneside Counc		Client Travel & Charges	Integrated Looked After Children General	07-Jun-2021	£700.00	£0.00 Redacted - personal data	213300	Revenue	STC108421
South Tyneside Counc		Alarms Monitoring & Maintenance	Middlefields Depot	07-Jun-2021	£757.68	£0.00 Tyne Tees Security Ltd	221570	Revenue	STC108552
South Tyneside Counc	5 5	Agency Staff - Teachers	East Boldon Junior	07-Jun-2021	£775.00	£0.00 Top Marks NE Ltd	120500	Revenue	STC108574
South Tyneside Counc		Staff Training Contributions, Refunds & Discounts	Training	07-Jun-2021	£796.00 £833.96	£0.00 Northumbria University	230641 238600	Revenue Revenue	STC108603 STC108640
South Tyneside Counc South Tyneside Counc		Capital Advisors & Consultants Fees	Supplier Incentive Programme Coastal Monitoring Risk Assessment	07-Jun-2021 07-Jun-2021	£880.00	£0.00 Galliford Try Infrastructure Limited £0.00 Bloom Procurement Services	828003	ST Suppliers Spend Over £500	STC108040 STC108709
South Tyneside Counc		Schools Admin Printing	Epinay School	07-Jun-2021	£1,004.47	£0.00 Agilico Workplace Technologies (North) Ltd	170040	Revenue	STC108703
South Tyneside Counc		Alarms Monitoring & Maintenance	Temple Park Centre	07-Jun-2021	£1,098.90	£0.00 Tyne Tees Security Ltd	222920	Revenue	STC109012
South Tyneside Counc		Voluntary Sector - General	Health Watch	07-Jun-2021	£1,246.82	£0.00 Carers Federation Limited	221640	Revenue	STC109012
South Tyneside Counc		Rents Paid - General	Integrated Looked After Children General	07-Jun-2021	£1,516.50	£0.00 Foster Care Solutions Ltd	213300	Revenue	STC109245
South Tyneside Counc		Rents Paid - General	Integrated Looked After Children General	07-Jun-2021	£1,516.80	£0.00 Foster Care Solutions Ltd	213300	Revenue	STC109247
South Tyneside Counc	il 00CL Children, Adults and Health	Supported Living	Learning Disability Support	07-Jun-2021	£1,525.74	£0.00 St Annes Community Services	221004	Revenue	STC109254
South Tyneside Counc	il 00CL Children, Adults and Health	Supported Living	Learning Disability Support	07-Jun-2021	£1,525.74	£0.00 St Annes Community Services	221004	Revenue	STC109255
South Tyneside Counc	cil 00CL Children, Adults and Health	Supported Living	Learning Disability Support	07-Jun-2021	£1,869.96	£0.00 Real Life Options	221004	Revenue	STC109395
South Tyneside Counc	il 00CL Children, Adults and Health	Client Travel & Charges	Sec 17 - Central Pot	07-Jun-2021	£1,905.00	£0.00 CD Passenger Services	213602	Revenue	STC109415
South Tyneside Counc	il 00CL Children, Adults and Health	Client Travel & Charges	Sec 17 - Central Pot	07-Jun-2021	£1,905.00	£0.00 CD Passenger Services	213602	Revenue	STC109416
South Tyneside Counc		Client Travel & Charges	Integrated Looked After Children General	07-Jun-2021	£2,224.50	£0.00 CD Passenger Services	213300	Revenue	STC109529
South Tyneside Counc		Client Travel & Charges	Integrated Looked After Children General	07-Jun-2021	£2,224.50	£0.00 CD Passenger Services	213300	Revenue	STC109530
South Tyneside Counc		Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	07-Jun-2021	£3,601.95	£0.00 Tyne Tees Security Ltd	235960	Revenue	STC109853
South Tyneside Counc		Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	07-Jun-2021	£3,730.16	£0.00 Tyne Tees Security Ltd	235950	Revenue	STC109873
South Tyneside Counc South Tyneside Counc		Other Service Contracts & Supplies	Foxdens - short breaks for children looked after R&M Schools Buyback	07-Jun-2021	£3,928.22 £4,190.00	£0.00 Bernicia Housing Association Ltd	224221 232860	Revenue	STC109893 STC109918
South Tyneside Counc	S .	Property Reactive / General Repairs Other Staff Recruitment Costs	Strategy & Performance Management	07-Jun-2021 07-Jun-2021	£4,190.00 £4,500.00	£0.00 YCS Construction Limited £0.00 Penna Plc	240000	Revenue Revenue	STC109918 STC109943
South Tyneside Counc		Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07-Jun-2021 07-Jun-2021	£5,133.94	£0.00 Easibathe and Easiaccess Solutions	819000	ST Suppliers Spend Over £500	STC109943 STC109997
South Tyneside Counc		Supported Living	Learning Disability Support	07-Jun-2021	£5,441.80	£0.00 Lifeways Community Care Limited	221004	Revenue	STC110015
South Tyneside Counc		Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07-Jun-2021	£5,794.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC110013
South Tyneside Counc		Capital Compensation Payments	Regeneration Town Centres	07-Jun-2021	£6,500.00	£0.00 Redacted - personal data	802855	ST Suppliers Spend Over £500	STC110074
South Tyneside Counc	- ·	Capital Compensation Payments	Regeneration Town Centres	07-Jun-2021	£6,500.00	£0.00 Redacted - personal data	802855	ST Suppliers Spend Over £500	STC110075
South Tyneside Counc		Capital Compensation Payments	Regeneration Town Centres	07-Jun-2021	£6,500.00	£0.00 Redacted - personal data	802855	ST Suppliers Spend Over £500	STC110076
South Tyneside Counc	cil 00CL Children, Adults and Health	Supported Living	Learning Disability Support	07-Jun-2021	£7,223.00	£0.00 Lifeways Community Care Limited	221004	Revenue	STC110120
South Tyneside Counc		Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	07-Jun-2021	£7,741.14	£0.00 Tyne Tees Security Ltd	235965	Revenue	STC110130
South Tyneside Counc		Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	07-Jun-2021	£7,783.88	£0.00 Tyne Tees Security Ltd	235970	Revenue	STC110132
South Tyneside Counc	_	Property Reactive / General Repairs	R&M Children & Families	07-Jun-2021	£10,148.68	£0.00 C&A Construction & Maintenance Limited	232840	Revenue	STC110192
South Tyneside Counc		Supported Living	Learning Disability Support	07-Jun-2021	£17,588.16	£0.00 Lifeways Community Care Limited	221004	Revenue	STC110314
South Tyneside Counc		Supported Living	Learning Disability Support	07-Jun-2021	£35,533.75	£0.00 Orbis Support Ltd	221004	Revenue	STC110408
South Tyneside Counc		Supported Living Quarriers	Learning Disability Support Fixtures & Fittings	07-Jun-2021 07-Jun-2021	£49,303.17 £70.00	£0.00 Orbis Support Ltd £0.00 Timpson Ltd	221004 224221	Revenue Revenue	STC110436 000009536786167
South Tyneside Counc South Tyneside Counc		Quarriers Haven Point - Catering	Catering Provisions	07-Jun-2021 07-Jun-2021	£70.00 -£26.92	£0.00 Timpson Ltd £0.00 Batleys Perth	222865	Revenue	000009536786229
South Tyneside Counc		Quarriers	Furniture & Equipment - General	07-Jun-2021 07-Jun-2021	£10.83	£0.00 Wilko Retail Limited	224221	Revenue	000009536786229
South Tyneside Counc		Leaving Care Service	Client Travel & Subsistence	07-Jun-2021 07-Jun-2021	£362.00	£0.00 Allpay Karbon Homes L	213300	Revenue	000009536786171
South Tyneside Counc		Whiteleas Way Residential Care Home	Subscriptions	07-Jun-2021	£34.00	£0.00 Dyla Driver Online	214020	Revenue	000009536786197
South Tyneside Counc		Leaving Care Service	Foster Carers Other Fees & Expenses	07-Jun-2021	£63.95	£0.00 Argos Ltd	213300	Revenue	000009536786179
South Tyneside Counc		Leaving Care Service	Client Allowances	07-Jun-2021	£34.00	£0.00 Dvla Driver Online	213300	Revenue	000009536786181
South Tyneside Counc		Day Care Cluster 5 Boldon	Furniture & Equipment - General	07-Jun-2021	£46.62	£0.00 Aldi 42 774	215465	Revenue	000009536786187
South Tyneside Counc		Day Care Primrose	Cleaning Expenses	07-Jun-2021	£35.82	£0.00 Amazon.Co.Uk 2T8Zj0Y14	215476	Revenue	000009536786189
South Tyneside Counc	cil 00CL Children, Adults and Health	Thurston Activity Centre	Catering Provisions	07-Jun-2021	£10.82	£0.00 Amazon.Co.Uk 2T78U6Uo4	219100	Revenue	000009536786191
South Tyneside Counc	cil 00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Client Holidays & Outings	07-Jun-2021	£13.99	£0.00 Netflix.Com	214020	Revenue	000009536786193
South Tyneside Counc		The Place	Other Service Contracts & Supplies	07-Jun-2021	£150.00	£0.00 Tutorful L-Rnxp2Wxa	214200	Revenue	000009536786205
South Tyneside Counc	il 00CL Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	07-Jun-2021	£2.97	£0.00 Home Bargains South Sh	215420	Revenue	000009536786207
South Tyneside Counc					620.22		232360		000000526706244
6 11 = 11 =	cil 00CL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	07-Jun-2021	£38.32	£0.00 Screwfix Direct		Revenue	000009536786211
South Tyneside Counc	cil 00CL Regeneration and Environment cil 00CL Children, Adults and Health	Horsley Hill Campus	Catering Provisions	07-Jun-2021	£102.87	£0.00 Jr Holland Foodservice	217355	Revenue	000009536786225
South Tyneside Counc South Tyneside Counc	cil 00CL Regeneration and Environment cil 00CL Children, Adults and Health								

South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	07-Jun-2021	£112.47	£0.00 B&M 156 - South Shield	224221	Revenue	000009536786169
South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	08-Jun-2021	£500.00	£0.00 Redacted - personal data	213901	Revenue	STC107993
South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	08-Jun-2021	£502.00	£0.00 Redacted - personal data	213901	Revenue	STC108010
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£506.40	£0.00 Redacted - personal data	213800	Revenue	STC108019
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M School Pools	08-Jun-2021	£520.00	£0.00 CDS Security and Fire Ltd	232842	Revenue	STC108038
South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	08-Jun-2021	£521.00	£0.00 Redacted - personal data	213901	Revenue	STC108040 STC108072
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	08-Jun-2021 08-Jun-2021	£537.96 £537.96	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC108072 STC108073
South Tyneside Council	00CL Regeneration and Environment	Property Planned Maintenance	R&M Schools Buyback	08-Jun-2021	£540.00	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC108073
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	08-Jun-2021	£545.00	£0.00 Redacted - personal data	213300	Revenue	STC108093
South Tyneside Council	00CL Regeneration and Environment	Property Planned Maintenance	R&M Children & Families	08-Jun-2021	£585.00	£0.00 CDS Security and Fire Ltd	232840	Revenue	STC108181
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	08-Jun-2021	£600.00	£0.00 Redacted - personal data	213300	Revenue	STC108200
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	08-Jun-2021	£600.00	£0.00 Redacted - personal data	213300	Revenue	STC108201
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	08-Jun-2021	£600.00	£0.00 Redacted - personal data	213300	Revenue	STC108202
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	08-Jun-2021	£600.00	£0.00 Redacted - personal data	213300	Revenue	STC108203
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Rents Paid - General Rents Paid - General	Integrated Looked After Children General Integrated Looked After Children General	08-Jun-2021 08-Jun-2021	£600.00 £600.00	£0.00 Redacted - personal data £0.00 Redacted - personal data	213300 213300	Revenue Revenue	STC108204 STC108205
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	08-Jun-2021	£600.00	£0.00 Redacted - personal data	213300	Revenue	STC108205
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	08-Jun-2021	£600.00	£0.00 Redacted - personal data	213300	Revenue	STC108207
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Children & Families	08-Jun-2021	£610.00	£0.00 CDS Security and Fire Ltd	232840	Revenue	STC108254
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£612.80	£0.00 Redacted - personal data	213800	Revenue	STC108257
South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	08-Jun-2021	£680.00	£0.00 Redacted - personal data	213901	Revenue	STC108388
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	08-Jun-2021	£681.44	£0.00 Redacted - personal data	213800	Revenue	STC108392
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£681.44	£0.00 Redacted - personal data	213800	Revenue	STC108393
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Special Guardianship Allowances (former foster carers)	In House Fostering Special Guardianship Allowances	08-Jun-2021 08-Jun-2021	£681.44 £687.84	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213901	Revenue Revenue	STC108394 STC108409
South Tyneside Council	00CL Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	08-Jun-2021	£700.00	£0.00 CDS Security and Fire Ltd	232870	Revenue	STC108422
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£700.34	£0.00 Redacted - personal data	213800	Revenue	STC108428
South Tyneside Council	00CL Schools Delegated Budgets	Alarms Monitoring & Maintenance	Keelmans Way School	08-Jun-2021	£704.00	£0.00 Delta One Security Ltd	170070	Revenue	STC108435
South Tyneside Council	00CL Regeneration and Environment	Property Planned Maintenance	R&M Regeneration & Property	08-Jun-2021	£720.00	£0.00 CDS Security and Fire Ltd	232810	Revenue	STC108464
South Tyneside Council	00CL Children, Adults and Health	Carers of Children Mileage	In House Fostering	08-Jun-2021	£742.40	£0.00 Redacted - personal data	213800	Revenue	STC108521
South Tyneside Council	00CL Regeneration and Environment	Property Planned Maintenance	R&M Outdoor Education	08-Jun-2021	£754.00	£0.00 CDS Security and Fire Ltd	232844	Revenue	STC108541
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£775.38 £849.76	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue	STC108577 STC108658
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment	Foster Carers Basic, Holiday & Age Related Allowances Property Reactive / General Repairs	In House Fostering R&M Regeneration & Property	08-Jun-2021 08-Jun-2021	£855.00	£0.00 CDS Security and Fire Ltd	232810	Revenue Revenue	STC108658 STC108669
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£868.98	£0.00 Redacted - personal data	213800	Revenue	STC108694
South Tyneside Council	00CL Business and Resources	Trade Refuse Charges	Trade Waste	08-Jun-2021	£877.59	£0.00 Nurserytime 2 (Please see Supplier no. 10087463)	228300	Revenue	STC108707
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£906.40	£0.00 Redacted - personal data	213800	Revenue	STC108741
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£914.81	£0.00 Redacted - personal data	213800	Revenue	STC108754
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£919.20	£0.00 Redacted - personal data	213800	Revenue	STC108758
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£937.96	£0.00 Redacted - personal data	213800	Revenue	STC108785
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	08-Jun-2021 08-Jun-2021	£937.96 £937.96	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC108786 STC108787
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£937.96	£0.00 Redacted - personal data	213800	Revenue	STC108788
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	08-Jun-2021	£975.00	£0.00 CDS Security and Fire Ltd	820136	ST Suppliers Spend Over £500	STC108832
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108839
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108840
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108841
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108842
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	08-Jun-2021 08-Jun-2021	£981.44 £981.44	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC108843 STC108844
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108845
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108846
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108847
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108848
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108849
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108850
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	08-Jun-2021 08-Jun-2021	£981.44 £981.44	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC108851 STC108852
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108853
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108854
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108855
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108856
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108857
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£994.24	£0.00 Redacted - personal data	213800	Revenue	STC108879
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021 08-Jun-2021	£1,012.80 £1,012.80	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue	STC108911 STC108912
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	08-Jun-2021	£1,077.12	£0.00 Redacted - personal data	213800	Revenue Revenue	STC108912 STC108991
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,081.44	£0.00 Redacted - personal data	213800	Revenue	STC108999
South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	08-Jun-2021	£1,118.00	£0.00 Redacted - personal data	213901	Revenue	STC109027
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,187.84	£0.00 Redacted - personal data	213800	Revenue	STC109063
South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	08-Jun-2021	£1,200.00	£0.00 Redacted - personal data	213901	Revenue	STC109075
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	08-Jun-2021 08-Jun-2021	£1,262.88 £1,262.88	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC109124 STC109125
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,315.15	£0.00 Redacted - personal data	213800	Revenue	STC109125
South Tyneside Council	00CL Regeneration and Environment	Property Planned Maintenance	R&M Schools Buyback	08-Jun-2021	£1,380.00	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC109195
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,406.94	£0.00 Redacted - personal data	213800	Revenue	STC109199
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,506.40	£0.00 Redacted - personal data	213800	Revenue	STC109241
South Tyneside Council	00CL Regeneration and Environment	Property Planned Maintenance	R&M Community Centres	08-Jun-2021	£1,566.00	£0.00 CDS Security and Fire Ltd	232850	Revenue	STC109272
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	08-Jun-2021	£1,576.08	£0.00 Tyne Tees Security Ltd	232834	Revenue	STC109279
South Tyneside Council	00CL Children, Adults and Health	Grant Payments - General	Adult Skills	08-Jun-2021	£1,589.00	£0.00 Penshaw View Training Limited	216191	Revenue	STC109286
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	08-Jun-2021 08-Jun-2021	£1,612.36 £1,620.49	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC109311 STC109317
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,672.04	£0.00 Redacted - personal data	213800	Revenue	STC109317 STC109325
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	08-Jun-2021	£1,729.00	£0.00 CDS Security and Fire Ltd	232822	Revenue	STC109344
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,812.80	£0.00 Redacted - personal data	213800	Revenue	STC109377
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	08-Jun-2021	£1,812.80	£0.00 Redacted - personal data	213800	Revenue	STC109378
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,812.80	£0.00 Redacted - personal data	213800	Revenue	STC109379
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,887.84	£0.00 Redacted - personal data	213800	Revenue	STC109407
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Purchase of Stock Items Foster Carers Basic, Holiday & Age Related Allowances	Community Equipment Service In House Fostering	08-Jun-2021 08-Jun-2021	£1,943.50 £1,962.88	£0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	221420 213800	Revenue Revenue	STC109429 STC109440
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC109440 STC109441
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC109442
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£1,987.91	£0.00 Redacted - personal data	213800	Revenue	STC109454
South Tyneside Council	OOCL Business and Resources	Subscriptions	Legal Services - Support	08-Jun-2021	£2,050.00	£0.00 Thomson Reuters (Legal)	231100	Revenue	STC109478
South Tyneside Council	00CL Regeneration and Environment	Rent Income - General	Business Incubation : One Trinity Green	08-Jun-2021	£2,061.60	£0.00 Soltec Global Technical Services	235950	Revenue	STC109487
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Alarms Monitoring & Maintenance Special Guardianship Allowances (former foster carers)	General Car Parking Administration Special Guardianship Allowances	08-Jun-2021 08-Jun-2021	£2,101.44 £2,548.44	£0.00 Tyne Tees Security Ltd £0.00 Redacted - personal data	227350 213901	Revenue Revenue	STC109504 STC109620
Journ Tyrieside Couricii	SOCE Cimuren, Adults and rieditii	Special Guardianship Allowances (Ioriffer Toster Carers)	Special Guardianship Allowances	OO-JUII-ZUZI	140.44	10.00 Neudotieu - personiai udia	519901	nevenue	310103020

South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£2,664.75	£0.00 Redacted - personal data	213800	Revenue	STC109653
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£2,831.86	£0.00 Redacted - personal data	213800	Revenue	STC109685
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£2,944.32	£0.00 Redacted - personal data	213800	Revenue	STC109698
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£3,054.11	£0.00 Redacted - personal data	213800	Revenue	STC109723
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Demolition Costs	Regeneration Town Centres	08-Jun-2021	£3,070.00	£0.00 Lucion Environmental LLP	828503	ST Suppliers Spend Over £500	STC109729
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Jun-2021	£3,326.70	£0.00 Fostering People Ltd	213500	Revenue	STC109797
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Jun-2021	£3,460.80	£0.00 Redacted - personal data	213800	Revenue	STC109827
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Adult Day Care Services	Commissioned Fostering Learning Disability Support	08-Jun-2021 08-Jun-2021	£3,503.70 £4,243.56	£0.00 Fostering People Ltd £0.00 North East Autism Society	213500 221004	Revenue Revenue	STC109835 STC109926
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	08-Jun-2021	£6,500.00	£0.00 YCS Construction Limited	820076	ST Suppliers Spend Over £500	STC110077
South Tyneside Council	00CL Children, Adults and Health	Payments to Foundation Trust	Sexual Health - GUM (STFT)	08-Jun-2021	£7,660.00	£0.00 South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC110126
South Tyneside Council	00CL Children, Adults and Health	Alarms Monitoring & Maintenance	Gatehouse Security	08-Jun-2021	£9,670.32	£0.00 Tyne Tees Security Ltd	221560	Revenue	STC110178
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Haven Court Non Commissioned Care	08-Jun-2021	£27,240.69	£0.00 South Tyneside Integrated Care Limited	220205	Revenue	STC110385
South Tyneside Council	00CL Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	08-Jun-2021	£29,578.39	£0.00 CRG Homecare Limited	221001	Revenue	STC110390
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Coroner Accommodation	08-Jun-2021	£176,909.35	£0.00 Surgo Construction Ltd	825023	ST Suppliers Spend Over £500	STC110499
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Support with Memory and Cognition	08-Jun-2021	£264,437.82	£0.00 STFT Holdings Ltd	221003	Revenue	STC110508
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Stationery	08-Jun-2021	£21.90	£0.00 Amazon.Co.Uk 284986094	224221	Revenue	000009541375105
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	08-Jun-2021	-£3.78	£0.00 Batleys Perth	222865	Revenue	000009541375273
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Daycare All Saints Development	Catering Provisions Software	08-Jun-2021 08-Jun-2021	£11.05 £179.09	£0.00 Aldi 93 774 £0.00 Productplan.Com	215445 230440	Revenue Revenue	000009541375165 000009541375179
South Tyneside Council	00CL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	08-Jun-2021	£3.33	£0.00 B&M 193 - Jarrow	232360	Revenue	000009541375179
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	08-Jun-2021	£71.93	£0.00 Jr Holland Foodservice	217435	Revenue	000009541375197
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	08-Jun-2021	£5.14	£0.00 Jr Holland Foodservice	217295	Revenue	000009541375201
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	08-Jun-2021	£126.97	£0.00 Jr Holland Foodservice	217295	Revenue	000009541375203
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	08-Jun-2021	£61.97	£0.00 Jr Holland Foodservice	217340	Revenue	000009541375205
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	08-Jun-2021	£59.71	£0.00 Jr Holland Foodservice	217460	Revenue	000009541375207
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	08-Jun-2021	£278.93	£0.00 Batleys Perth	217553	Revenue	000009541375211
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	08-Jun-2021	£86.84	£0.00 Jr Holland Foodservice	217320	Revenue	000009541375213
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	08-Jun-2021	£68.75	£0.00 Jr Holland Foodservice	217380	Revenue	000009541375221
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	08-Jun-2021	£125.57	£0.00 Jr Holland Foodservice	217290	Revenue	000009541375223
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	08-Jun-2021	£54.64	£0.00 Jr Holland Foodservice	217350 217280	Revenue	000009541375225 000009541375227
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Monkton Infants School Kitchen St James RC JMI School Kitchen	Catering Provisions Catering Provisions	08-Jun-2021 08-Jun-2021	£36.28 £92.35	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217275	Revenue Revenue	000009541375237
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	08-Jun-2021	£158.99	£0.00 Batleys Perth	217365	Revenue	000009541375235
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	08-Jun-2021	£90.43	£0.00 Jr Holland Foodservice	217365	Revenue	000009541375237
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	08-Jun-2021	£168.66	£0.00 Batleys Perth	217395	Revenue	000009541375247
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	08-Jun-2021	£85.92	£0.00 Jr Holland Foodservice	217395	Revenue	000009541375249
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	08-Jun-2021	£64.73	£0.00 Jr Holland Foodservice	217470	Revenue	000009541375251
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	08-Jun-2021	£119.01	£0.00 Jr Holland Foodservice	217335	Revenue	000009541375253
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	08-Jun-2021	£61.25	£0.00 Jr Holland Foodservice	217250	Revenue	000009541375255
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	08-Jun-2021	£772.12	£0.00 Batleys Perth	217540	Revenue	000009541375257
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	08-Jun-2021	£117.17	£0.00 Jr Holland Foodservice	217540	Revenue	000009541375259
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	08-Jun-2021	£113.21	£0.00 Batleys Perth	217552	Revenue	000009541375267
South Typeside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Bedewell Junior School Kitchen Parkview school	Catering Provisions Catering Provisions	08-Jun-2021 08-Jun-2021	£116.29 £83.43	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217285 217554	Revenue Revenue	000009541375269 000009541375271
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	08-Jun-2021	£74.41	£0.00 B&M 388 - Metro	224221	Revenue	000009541375271
South Tyneside Council	00CL Children, Adults and Health	Staff Training	Send Training - Parents & Carers	09-Jun-2021	£500.00	£0.00 Field of Enterprise	211620	Revenue	STC107994
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£503.30	£0.00 Flexible Support Options Limited	221004	Revenue	STC108015
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£514.56	£0.00 Flexible Support Options Limited	221004	Revenue	STC108029
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead	09-Jun-2021	£530.00	£0.00 Trust Sales Consultancy Limited	227610	Revenue	STC108063
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Covid-19	09-Jun-2021	£540.00	£0.00 Obitus (Vividea Ltd t/a)	237100	Revenue	STC108082
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	09-Jun-2021	£548.68	£0.00 Bluebird Care	221001	Revenue	STC108096
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Children & Families	09-Jun-2021	£600.00	£0.00 CDS Security and Fire Ltd	232840	Revenue	STC108208
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Admin	West Boldon Primary	09-Jun-2021	£600.00	£0.00 Chapman Data & Information Services	120800	Revenue	STC108209
South Tyneside Council	00CL Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	09-Jun-2021	£649.12	£0.00 Cyclescheme Limited	999999	Balance Sheet	STC108338
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	West Boldon Primary	09-Jun-2021	£660.00	£0.00 Redacted - personal data	120800	Revenue	STC108352
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Regeneration and Environment Capital	Property Planned Maintenance Capital Enhancement Costs	Haven Point	09-Jun-2021 09-Jun-2021	£693.33 £712.50	£0.00 Schneider Electric Limited £0.00 Nexus	222950 828350	Revenue ST Suppliers Spend Over £500	STC108413 STC108449
South Tyneside Council	00CL Schools Delegated Budgets	Vehicle Running Costs	Tileshed/Boldon Level Crossing Park View School	09-Jun-2021	£719.95	£0.00 Vic Young (South Shields) Ltd	170060	Revenue	STC108462
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£754.94	£0.00 Flexible Support Options Limited	221004	Revenue	STC108542
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£771.84	£0.00 Flexible Support Options Limited	221004	Revenue	STC108566
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£783.82	£0.00 Flexible Support Options Limited	221004	Revenue	STC108587
South Tyneside Council	00CL Children, Adults and Health	Accommodation Costs	Integrated Community Delivery Team	09-Jun-2021	£784.00	£0.00 West Hall Boarding Kennels and Livery Yard	221130	Revenue	STC108589
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Sundry Costs	Regeneration Town Centres	09-Jun-2021	£800.00	£0.00 Bowmer and Kirkland Ltd	828512	ST Suppliers Spend Over £500	STC108610
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£801.60	£0.00 Flexible Support Options Limited	221004	Revenue	STC108617
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	09-Jun-2021	£823.02	£0.00 Bluebird Care	221001	Revenue	STC108625
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Regeneration Town Centres	09-Jun-2021	£876.00	£0.00 S Davison (Electricals) Ltd	828512	ST Suppliers Spend Over £500	STC108703
South Tyneside Council	00CL Regeneration and Environment 00CL Schools Delegated Budgets	Property Planned Maintenance	R&M Leisure Facilities	09-Jun-2021	£880.00 £880.22	£0.00 CDS Security and Fire Ltd	232822	Revenue	STC108710 STC108711
South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets OOCL Regeneration and Environment	Cleaning Charges Property Reactive / General Repairs	Harton Primary R&M Leisure Facilities	09-Jun-2021 09-Jun-2021	£889.93	£0.00 Spectrum Industrial Ltd £0.00 S Davison (Electricals) Ltd	120711 232822	Revenue Revenue	STC108711 STC108720
South Tyneside Council	00CL Children, Adults and Health	Adult Day Care Services	Learning Disability Support	09-Jun-2021	£892.50	£0.00 North East Autism Society	221004	Revenue	STC108724
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead	09-Jun-2021	£931.50	£0.00 RS Industrial Services (Tyne & Wear) Ltd	227610	Revenue	STC108775
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	09-Jun-2021	£1,054.69	£0.00 Terberg Matec UK	227000	Revenue	STC108970
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	09-Jun-2021	£1,106.08	£0.00 Bluebird Care	221001	Revenue	STC109016
South Tyneside Council	00CL Schools Delegated Budgets	Cleaning Charges	Biddick Hall Juniors	09-Jun-2021	£1,114.00	£0.00 Dunelm Hygiene Products Limited	120280	Revenue	STC109024
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£1,258.23	£0.00 Flexible Support Options Limited	221004	Revenue	STC109119
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£1,286.40	£0.00 Flexible Support Options Limited	221004	Revenue	STC109136
South Tyneside Council	00CL Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	09-Jun-2021	£1,289.92	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC109139
South Tyneside Council	00CL Children, Adults and Health	Printing & Stationery Consumables	Outdoor Education Service	09-Jun-2021	£1,346.70	£0.00 Nuco Training Ltd	219110	Revenue	STC109167
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Other Service Contracts & Supplies Home Care - Other Cases	Fleet Management - Workshop Operations Physical Support	09-Jun-2021 09-Jun-2021	£1,536.00 £1,564.64	£0.00 Peter Drummond Business Improvement Consultancy £0.00 Bluebird Care	227030 221001	Revenue Revenue	STC109257 STC109270
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Physical Support Learning Disability Support	09-Jun-2021 09-Jun-2021	£1,804.64 £1,800.96	£0.00 Bluebird Care £0.00 Flexible Support Options Limited	221001	Revenue	STC109270 STC109373
South Tyneside Council	00CL Housing Revenue Account	Equipment Hire	Sheltered Accomodation General	09-Jun-2021	£1,814.73	£0.00 Social Telecoms CIC	705000	Revenue	STC109373 STC109383
South Tyneside Council	00CL Housing Revenue Account	Valuation Services	Rents Rates and Taxes	09-Jun-2021	£1,935.00	£0.00 Moody & Co	701000	Revenue	STC109426
South Tyneside Council	00CL Schools Delegated Budgets	Schools Educational Visits	Harton Primary	09-Jun-2021	£1,950.00	£0.00 WHICKHAM THORNS OUTDOOR ACTIVITY CENTRE	120711	Revenue	STC109433
South Tyneside Council	00CL Schools Delegated Budgets	Subscriptions	Stanhope Primary	09-Jun-2021	£1,973.16	£0.00 3P Learning Limited	120230	Revenue	STC109446
South Tyneside Council	00CL Business and Resources	Staff Training	Training	09-Jun-2021	£2,052.00	£0.00 PAMS Assessments Ltd (Pillcreek)	230641	Revenue	STC109481
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Boldon Nursery	09-Jun-2021	£2,225.00	£0.00 Top Marks NE Ltd	110180	Revenue	STC109532
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£2,243.92	£0.00 Flexible Support Options Limited	221004	Revenue	STC109538
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Construction Costs	Local Safety Schemes	09-Jun-2021	£2,250.00	£0.00 North East Traffic Data Collection Ltd	830030	ST Suppliers Spend Over £500	STC109544
South Typeside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	09-Jun-2021	£2,417.68	£0.00 Bluebird Care	221001	Revenue	STC109586
South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Home Care - Other Cases	Physical Support	09-Jun-2021	£2,469.44	£0.00 Bluebird Care	221001	Revenue	STC109597
South Typocide Council		Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	09-Jun-2021	£2,660.00 £2,812.08	£0.00 CDS Security and Fire Ltd £0.00 Bluebird Care	232832 221001	Revenue	STC109652 STC109681
South Tyneside Council	_	Home Care - Other Cases	Physical Sunnort	00_lun_2021					
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases Hire of Non Council Vehicles	Physical Support Fleet Management - Transport Operations	09-Jun-2021 09-Jun-2021				Revenue Revenue	
•	_	Home Care - Other Cases Hire of Non Council Vehicles Capital Grants to Third Parties	Physical Support Fleet Management - Transport Operations Disabled Facilities Grant 96 Act	09-Jun-2021 09-Jun-2021 09-Jun-2021	£2,894.46 £3,110.05	£0.00 Enterprise Flex-E-Rent £0.00 Willowcrete Manufacturing Company Limited	227000 819000	Revenue Revenue ST Suppliers Spend Over £500	STC109693 STC109742
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09-Jun-2021	£2,894.46	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC109693
South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital	Hire of Non Council Vehicles Capital Grants to Third Parties	Fleet Management - Transport Operations Disabled Facilities Grant 96 Act	09-Jun-2021 09-Jun-2021	£2,894.46 £3,110.05	£0.00 Enterprise Flex-E-Rent £0.00 Willowcrete Manufacturing Company Limited	227000 819000	Revenue ST Suppliers Spend Over £500	STC109693 STC109742

South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£3,569.76	£0.00 Flexible Support Options Limited	221004	Revenue	STC109842
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£3,684.00	£0.00 Creative Support Ltd	221004	Revenue	STC109865
South Tyneside Council	00CL Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Network Refresh	09-Jun-2021	£5,284.30	£0.00 Prodec Networks Limited	857520	ST Suppliers Spend Over £500	STC110005
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£5,621.94	£0.00 Flexible Support Options Limited	221004	Revenue	STC110026
South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Supported Living	Learning Disability Support Countryside Management	09-Jun-2021	£5,746.92 £6,000.00	£0.00 Flexible Support Options Limited £0.00 Groundwork NE & Cumbria	221004	Revenue Revenue	STC110033 STC110051
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies Supported Living	Learning Disability Support	09-Jun-2021 09-Jun-2021	£6,569.61	£0.00 Flexible Support Options Limited	236410 221004	Revenue	STC110031 STC110081
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	09-Jun-2021	£6,660.00	£0.00 Aspire Technology Solutions Limited	120010	Revenue	STC110082
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£6,667.91	£0.00 Flexible Support Options Limited	221004	Revenue	STC110083
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Frederick Street Acquisitions	09-Jun-2021	£6,730.20	£0.00 Sanderson Weatherall	828504	ST Suppliers Spend Over £500	STC110088
South Tyneside Council	00CL Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	09-Jun-2021	£6,752.26	£0.00 Remondis JBT Limited	228370	Revenue	STC110091
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	09-Jun-2021	£7,455.29	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC110122
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£7,689.70	£0.00 Flexible Support Options Limited	221004	Revenue	STC110127
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£7,721.86 £8,797.57	£0.00 Flexible Support Options Limited	221004	Revenue	STC110129
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment Capital 00CL Business and Resources	Capital Enhancement Costs Telephone Charges	CP-Crematorium Roof Training	09-Jun-2021 09-Jun-2021	£8,797.57 £9,214.09	£0.00 Interglaze Glass Solutions Ltd £0.00 EE	820197 237070	ST Suppliers Spend Over £500 Revenue	STC110155 STC110166
South Tyneside Council	00CL Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	09-Jun-2021	£9,505.60	£0.00 Newcastle City Council	701000	Revenue	STC110100 STC110174
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£9,815.63	£0.00 Flexible Support Options Limited	221004	Revenue	STC110180
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£9,856.46	£0.00 Flexible Support Options Limited	221004	Revenue	STC110181
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£10,037.80	£0.00 Flexible Support Options Limited	221004	Revenue	STC110187
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£10,102.96	£0.00 Flexible Support Options Limited	221004	Revenue	STC110190
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£10,492.56	£0.00 Flexible Support Options Limited	221004	Revenue	STC110197
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£10,516.29	£0.00 Flexible Support Options Limited	221004	Revenue	STC110200
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support Learning Disability Support	09-Jun-2021 09-Jun-2021	£10,730.30 £10,754.80	£0.00 Flexible Support Options Limited £0.00 Flexible Support Options Limited	221004 221004	Revenue Revenue	STC110205 STC110208
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£11,185.81	£0.00 Flexible Support Options Limited	221004	Revenue	STC110208
South Tyneside Council	00CL Business and Resources	Postage Charges	Council Elections	09-Jun-2021	£12,121.62	£0.00 Royal Mail	231510	Revenue	STC110232
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£12,136.73	£0.00 Flexible Support Options Limited	221004	Revenue	STC110233
South Tyneside Council	00CL Children, Adults and Health	Subscriptions	Early Years Central Management Team	09-Jun-2021	£12,668.48	£0.00 CACI Limited	215410	Revenue	STC110240
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	09-Jun-2021	£12,745.37	£0.00 Huntercombe Group	221004	Revenue	STC110242
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	09-Jun-2021	£13,040.10	£0.00 Huntercombe Group	221004	Revenue	STC110248
South Tyneside Council	00CL Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	09-Jun-2021	£14,040.00	£0.00 North East Autism Society	213700	Revenue	STC110260
South Tyneside Council	00CL Children, Adults and Health	Out of Borough School Fees Out of Borough School Fees	Out of Area Placements Out of Area Placements	09-Jun-2021	£14,040.00 £14,755.00	£0.00 North East Autism Society £0.00 North East Autism Society	213700 213700	Revenue	STC110261 STC110275
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021 09-Jun-2021	£17,780.26	£0.00 Flexible Support Options Limited	213700	Revenue Revenue	STC110275 STC110315
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£18,175.50	£0.00 Flexible Support Options Limited	221004	Revenue	STC110313
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£19,365.28	£0.00 Flexible Support Options Limited	221004	Revenue	STC110337
South Tyneside Council	00CL Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow	09-Jun-2021	£19,765.09	£0.00 Colloide Engineering Systems Ltd	854570	ST Suppliers Spend Over £500	STC110339
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£19,796.14	£0.00 Flexible Support Options Limited	221004	Revenue	STC110340
South Tyneside Council	00CL Business and Resources	Postage Charges	Central Administration	09-Jun-2021	£20,000.00	£0.00 Quadient Ltd	231320	Revenue	STC110344
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£21,492.17	£0.00 Flexible Support Options Limited	221004	Revenue	STC110354
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	09-Jun-2021	£21,970.70	£0.00 Flexible Support Options Limited	221004	Revenue	STC110356
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment Capital	Extra Care Sheltered Accommodation Capital Land & Building Purchases	Physical Support Holborn Riverside Development	09-Jun-2021 09-Jun-2021	£26,465.08 £90,000.00	£0.00 Hales Group Ltd £0.00 DWF LLP (DWF Law LLP)	221001 857000	Revenue ST Suppliers Spend Over £500	STC110383 STC110472
South Tyneside Council	00CL Children, Adults and Health	Payments to Foundation Trust	Sexual Health - GUM (STFT)	09-Jun-2021	£108,667.00	£0.00 South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC110484
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	09-Jun-2021	£125,188.53	£0.00 Comfort Call	221001	Revenue	STC110492
South Tyneside Council	00CL Children, Adults and Health	Payments to Foundation Trust	Childrens - 0 to 19 Funding	09-Jun-2021	£513,165.00	£0.00 South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC110518
South Tyneside Council	00CL Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	09-Jun-2021	£1,242,524.00	£0.00 South Tyneside Homes Ltd	707060	Revenue	STC110523
South Tyneside Council	00CL Business and Resources	Strategy and Performance	Promotional Activities	09-Jun-2021	£52.09	£0.00 Sp Party Packs	240000	Revenue	000009544412879
South Tyneside Council	00CL Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	09-Jun-2021	£29.16	£0.00 Ebay O 15-07179-04853	215475	Revenue	000009544412891
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Jun-2021	£86.38	£0.00 Jr Holland Foodservice	217265	Revenue	000009544413017
	OOCI Children Adults and Health	Day Care FFC	Furniture 9 Fauinment Coneral	00 lun 2021	C2 00	CO OO Fhay O 15 07170 04956		Devenue	000000544413800
South Tyneside Council	00CL Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	09-Jun-2021 09-Jun-2021	£2.99	£0.00 Ebay O 15-07179-04856	215475	Revenue	000009544412899
South Tyneside Council	00CL Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	09-Jun-2021	£2.99	£0.00 Ebay O 15-07179-04857	215475 215475	Revenue Revenue Revenue	000009544412903
	•					•	215475		
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Day Care EEC Buildings and Compliance Team	Furniture & Equipment - General Property Reactive / General Repairs	09-Jun-2021 09-Jun-2021	£2.99 £35.96	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa	215475 215475 232360	Revenue Revenue	000009544412903 000009544412951
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment 00CL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions	09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	215475 215475 232360 217370 217255 217330	Revenue Revenue Revenue	000009544412903 000009544412951 000009544413005
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	215475 215475 232360 217370 217255 217330 217395	Revenue Revenue Revenue Revenue Revenue Revenue	00009544412903 00009544412951 00009544413005 00009544413009 00009544413025 00009544413029
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	215475 215475 232360 217370 217255 217330 217395 217490	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00009544412903 00009544412951 000009544413005 00009544413009 000009544413025 00009544413029
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Foster Carers Other Fees & Expenses	09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	215475 215475 232360 217370 217255 217330 217395 217490 213300	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00009544412903 00009544412951 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Leaving Care Service	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses	09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Currys Online	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300	Revenue	00009544412903 00009544412951 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Leaving Care Service Leaving Care Service	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances	09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300	Revenue	00009544412903 00009544412951 00009544413005 00009544413025 00009544413025 00009544413029 00009544413033 00009544412731 00009544412733
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Leaving Care Service	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses	09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Currys Online	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300	Revenue	00009544412903 00009544412951 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Leaving Care Service Leaving Care Service Leaving Care Service	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses	09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021 09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Argos Ltd	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300	Revenue	00009544412903 00009544412951 00009544413005 00009544413009 00009544413025 00009544413033 00009544412731 00009544412733 00009544412733
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Leaving Care Service Leaving Care Service Leaving Care Service Day Care Marine Park	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General	09-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Currys Online £0.00 Amznmktplace £0.00 Argos Ltd £0.00 Wm Morrisons Store	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300	Revenue	00009544412903 00009544412951 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731 00009544412735 00009544412735 00009544412735 00009544412737
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South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Ceaving Care Service Leaving Care Service Ceaving Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations	09-Jun-2021 10-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Currys Online £0.00 Currys Online £0.00 Amznmktplace £0.00 Argos Ltd £0.00 Wm Morrisons Store £0.00 Amazon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 DR Builders (North East) Limited	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 21340 213300 213400 213300 215425 214200 213300 232834 819002	Revenue	00009544412903 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412737 00009544412737 0000954412827 STC107995 STC108060 STC108101
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Sussession and Environment OOCL Children, Adults and Health Capital OOCL Business and Resources	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Leaving Care Service Leaving Care Service Leaving Care Service Day Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works	09-Jun-2021 10-Jun-2021 10-Jun-2021 10-Jun-2021 10-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Argos Ltd £0.00 Wm Morrisons Store £0.00 Amazon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 DR Builders (North East) Limited £0.00 Tivoli Group	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300 213300 213300 213300 213425 214200 213300 232834 819002 226840	Revenue ST Suppliers Spend Over £500 Revenue	00009544412903 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412735 00009544412735 500009544412735 00009544412755 00009544412827 5TC107995 STC108060 STC108101 STC108101
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Ceaving Care Service Leaving Care Service Ceaving Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations	09-Jun-2021 10-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Currys Online £0.00 Currys Online £0.00 Amznmktplace £0.00 Argos Ltd £0.00 Wm Morrisons Store £0.00 Amazon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 DR Builders (North East) Limited	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 21340 213300 213400 213300 215425 214200 213300 232834 819002	Revenue	00009544412903 00009544412951 00009544413005 00009544413009 00009544413025 00009544413029 00009544412731 00009544412733 00009544412735 00009544412737 00009544412737 00009544412737 000095441227 STC107995 STC108060 STC108101
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South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health COCL Children, Adults and Health COCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Cleaving Care Service Leaving Care Service Cleaving Care Service Cleaving Care Service Day Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Amznmktplace £0.00 Amgos Ltd £0.00 Wm Morrisons Store £0.00 Amazon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 DR Builders (North East) Limited £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300 213425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080	Revenue	00009544412903 00009544413005 00009544413009 000009544413025 00009544413029 000009544413033 00009544412731 00009544412733 00009544412735 00009544412735 00009544412735 00009544412735 50000954412827 5TC108960 STC108101 STC108128 STC108147 STC108210 STC108232 STC108242
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health COCL Children, Adults and Health COCL Children, Adults and Health Capital OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Leaving Care Service Leaving Care Service Leaving Care Service Day Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School Beacon Centre School Beacon Centre School	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Argos Ltd £0.00 Wm Morrisons Store £0.00 Amazon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 DR Builders (North East) Limited £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080	Revenue	00009544412903 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412737 00009544412737 00009544412737 0000954412827 STC108960 STC108101 STC108101 STC108128 STC108147 STC108232 STC108242 STC108242
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South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health Capital OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Capy Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Thon-Teachers Capital Grants to Third Parties Agency Staff - Ton-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £112.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09 £609.09 £609.09	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Amznmktplace £0.00 Amzon Store £0.00 Amazon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 Tivoli Group £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd £0.00 DR Builders (North East) Limited £0.00 Tyneside Futsal Club Ltd	215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 21345 21425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080 170080 170080 819002	Revenue ST Suppliers Spend Over £500 Revenue	00009544412903 00009544413005 00009544413005 00009544413025 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412737 00009544412737 0000954441227 STC108960 STC108101 STC108110 STC108147 STC108210 STC108242 STC108244 STC108243 STC108244 STC108423 STC108424 STC108424 STC108423
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South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Regeneration and Environment OOCL Schools Delegated Budgets	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Capy Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Teachers Agency Staff - Teachers Alarms Monitoring & Maintenance Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Agency Staff - None-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £11.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09 £609.09 £700.00 £700.00 £726.50 £750.00 £795.00 £795.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Amznmktplace £0.00 Amzon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 DR Builders (North East) Limited £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Tyneside Futsal Club Ltd £0.00 Tyneside Futsal Club Ltd £0.00 AM & B Wilson Limited £0.00 AN & B Wilson Limited £0.00 Play Fitness Ltd £0.00 Vision for Education Ltd	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 21345 21425 214200 213300 215425 214200 213300 215426 214200 213602 216191 170080 170080 170080 170080 170080 170080 133190 232860 2227630 133190 170080	Revenue ST Suppliers Spend Over £500 Revenue	00009544412903 00009544413005 00009544413005 00009544413005 00009544413025 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412735 00009544412735 00009544412735 0000954441227 STC107995 STC108060 STC108101 STC108128 STC108136 STC108147 STC108210 STC108242 STC108242 STC108242 STC108243 STC108244 STC108423 STC108424 STC108423 STC108424 STC108425 STC108426 STC108598 STC108598 STC108598 STC108598
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Business and Resources OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Ton-Teachers Agency Staff - Teachers Agency Staff - Teachers Alarms Monitoring & Maintenance Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Agency Staff - Non-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School Beacon Centre School Beacon Centre School DFG Minor Adaptations Hadrian Primary Council Elections R&M Schools Buyback Engineer Works D.L.O Cont. Highways Hebburn Lakes Primary School Beacon Centre School Integrated Looked After Children General	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09 £609.09 £700.00 £700.00 £700.00 £726.50 £750.00 £785.00 £785.00 £785.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Amznmktplace £0.00 Amzon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 DR Builders (North East) Limited £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 DR Builders (North East) Limited £0.00 Tyneside Futsal Club Ltd £0.00 Tyneside Futsal Club Ltd £0.00 Tyne Tees Security Ltd £0.00 AM & B Wilson Limited £0.00 Play Fitness Ltd £0.00 Play Fitness Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Play Fitness Ltd £0.00 Vision for Education Ltd	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300 213425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080 170080 170080 170080 170080 170080 170080 170080 170080 170080 13510 232860 227630 133190 170080	Revenue ST Suppliers Spend Over £500 Revenue	00009544412903 00009544413005 00009544413009 00009544413025 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412735 00009544412735 00009544412735 50000954412735 50000954412735 5TC108060 STC108101 STC108128 STC108136 STC108147 STC108210 STC108242 STC108242 STC108243 STC108243 STC108242 STC108424 STC108424 STC108428 STC108428 STC108428 STC108428 STC108428 STC108428 STC108598 STC108598 STC108598 STC108628
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South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Business and Resources OOCL Susiness and Resources OOCL Susiness and Resources OOCL Business and Resources	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Day Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Capital Grants to Third Parties Agency Staff - Non-Teachers Agency Staff - Fon-Teachers Alarms Monitoring & Maintenance Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Agency Staff - Non-Teachers Rents Paid - General Grant Payments - General Grant Payments - General Grant Payments - General Schools Learning Equipment Other Service Contracts & Supplies Agency Staff - Non-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School DFG Minor Adaptations Hadrian Primary Council Elections R&M Schools Buyback Engineer Works D.L.O Cont. Highways Hebburn Lakes Primary School Beacon Centre School Integrated Looked After Children General Adult Skills Jarrow School Area Management Senior Staff Beacon Centre School Beacon Centre School Area Management Senior Staff Beacon Centre School Area Management Senior Staff Engineer Works D.L.O Cont. Highways	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £11.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £668.60 £573.30 £600.00 £601.60 £609.09 £700.00 £700.00 £700.00 £700.00 £700.00 £700.00 £786.50 £750.00 £789.00 £789.00 £888.50 £887.90 £911.20 £930.00 £960.00 £1,001.20 £1,001.20	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Amzonktplace £0.00 Amzon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd £0.00 Tyne Tees Security Ltd £0.00 Ashley Timber Limited £0.00 Ashley Timber Limited £0.00 Play Fitness Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Ashley Timber Limited £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Surga Fitness Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 Surga Recovery UK Limited £0.00 Vision for Education Ltd £0.00 Surga Recovery UK Limited £0.00 Surga Recycling and Recovery UK Limited £0.00 Marshalls	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300 215425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080 170080 170080 231510 232860 227630 133190 170080 213300 216191	Revenue	00009544412903 00009544412951 00009544413005 00009544413025 00009544413025 00009544413033 00009544412731 00009544412733 00009544412735 00009544412735 00009544412735 00009544412735 00009544412735 00009544412735 00009544412827 STC108060 STC108101 STC108128 STC108147 STC108120 STC108242 STC108242 STC108242 STC108244 STC108244 STC108245 STC108246 STC108428 STC108598 STC108598 STC108691 STC108692 STC108717 STC108716 STC108716 STC108812 STC108872 STC108891 STC108891 STC108891 STC108891 STC108891 STC108891 STC108891
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Segeneration and Environment OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Cleaving Care Service Leaving Care Service Day Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Alarms Monitoring & Maintenance Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Property Reactive / General Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General Schools Learning Equipment Other Service Contracts & Supplies Agency Staff - Non-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School DFG Minor Adaptations Hadrian Primary Council Elections R&M Schools Buyback Engineer Works D.L.O Cont. Highways Hebburn Lakes Primary School Beacon Centre School Integrated Looked After Children General Adult Skills Jarrow School Area Management Senior Staff Beacon Centre School Beacon Centre School Area Management Senior Staff Engineer Works D.L.O Cont. Highways Keelmans Way School	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £11.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09 £609.09 £700.00 £770.00 £770.00 £770.00 £785.00 £785.00 £785.00 £888.50 £888.50 £888.50 £887.90 £911.20 £930.00 £1,001.20 £1,008.37 £1,044.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Amznmktplace £0.00 Amzon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd £0.00 Tyneside Futsal Club Ltd £0.00 Tyneside Futsal Club Ltd £0.00 And & B Wilson Limited £0.00 And & B Wilson Limited £0.00 Play Fitness Ltd £0.00 Play Fitness Ltd £0.00 Vision for Education Ltd £0.00 SUEZ Recycling and Recovery UK Limited £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Vision for Education Ltd	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300 213425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080 170080 170080 213510 232860 227630 133190 170080 213300 2113300 2216191 170080 2170080 2170080 2170080 2170080 2170080 2170080 2170080 2170080 228501 228501 228501 228501 227630 228501 227630 228501 227630 227630 228501 227630 227630	Revenue	00009544412903 00009544413005 00009544413005 00009544413025 00009544413029 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412735 00009544412735 00009544412735 00009544412735 00009544412827 STC107995 STC108060 STC108101 STC108128 STC108128 STC108128 STC108147 STC108210 STC108242 STC108242 STC108244 STC108244 STC108245 STC108245 STC108245 STC108245 STC108246 STC108598 STC108598 STC108692 STC108691 STC108692 STC108717 STC108766 STC108767 STC108767 STC108692 STC108717 STC108766 STC108767 STC108767 STC108767 STC108691 STC108767 STC108692 STC108717 STC108766 STC108717 STC108767 STC108891 STC108904 STC108904
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South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Segeneration and Environment OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Cleaving Care Service Leaving Care Service Day Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Alarms Monitoring & Maintenance Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Property Reactive / General Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General Schools Learning Equipment Other Service Contracts & Supplies Agency Staff - Non-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School DFG Minor Adaptations Hadrian Primary Council Elections R&M Schools Buyback Engineer Works D.L.O Cont. Highways Hebburn Lakes Primary School Beacon Centre School Integrated Looked After Children General Adult Skills Jarrow School Area Management Senior Staff Beacon Centre School Beacon Centre School Area Management Senior Staff Engineer Works D.L.O Cont. Highways Keelmans Way School	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £11.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09 £609.09 £700.00 £770.00 £770.00 £770.00 £785.00 £785.00 £785.00 £888.50 £888.50 £888.50 £887.90 £911.20 £930.00 £1,001.20 £1,008.37 £1,044.00	£0.00 Ebay O 15-07179-04857 £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Asda George Com Leeds £0.00 Currys Online £0.00 Amznmktplace £0.00 Amznmktplace £0.00 Amzon.Co.Uk 283223F04 £0.00 Redacted - personal data £0.00 Facultatieve Technologies Ltd £0.00 Tivoli Group £0.00 Coolbreeze FM Ltd £0.00 Office Angels £0.00 Redacted - personal data £0.00 Logistics Skill & Consultancy Ltd £0.00 Vision for Education Ltd £0.00 Tyneside Futsal Club Ltd £0.00 Tyneside Futsal Club Ltd £0.00 And & B Wilson Limited £0.00 And & B Wilson Limited £0.00 Play Fitness Ltd £0.00 Play Fitness Ltd £0.00 Vision for Education Ltd £0.00 SUEZ Recycling and Recovery UK Limited £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Vision for Education Ltd	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300 213425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080 170080 170080 213510 232860 227630 133190 170080 213300 2113300 2216191 170080 2170080 2170080 2170080 2170080 2170080 2170080 2170080 2170080 228501 228501 228501 228501 227630 228501 227630 228501 227630 227630 228501 227630 227630	Revenue	00009544412903 00009544413005 00009544413005 00009544413025 00009544413029 00009544413029 00009544413033 00009544412731 00009544412733 00009544412735 00009544412735 00009544412735 00009544412735 00009544412735 00009544412827 STC107995 STC108060 STC108101 STC108128 STC108128 STC108128 STC108147 STC108210 STC108242 STC108242 STC108244 STC108244 STC108245 STC108245 STC108245 STC108245 STC108246 STC108598 STC108598 STC108692 STC108691 STC108692 STC108717 STC108766 STC108767 STC108767 STC108692 STC108717 STC108766 STC108767 STC108767 STC108767 STC108691 STC108767 STC108692 STC108717 STC108766 STC108717 STC108767 STC108891 STC108904 STC108904
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Day Care Marine Park The Place Client Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Capital Grants to Third Parties Agency Staff - Teachers Alarms Monitoring & Maintenance Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Agency Staff - Non-Teachers Rents Paid - General Grant Payments - General Grant P	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School DFG Minor Adaptations Hadrian Primary Council Elections R&M Schools Buyback Engineer Works D.L.O Cont. Highways Hebburn Lakes Primary School Beacon Centre School Integrated Looked After Children General Adult Skills Jarrow School Area Management Senior Staff Beacon Centre School Beacon Centre School Area Management Senior Staff Engineer Works D.L.O Cont. Highways Keelmans Way School Fellgate Primary Pensions Office	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £562.85 £568.60 £573.30 £600.00 £601.60 £609.09 £700.00	E0.00 Ebay O 15-07179-04857 E0.00 City Electrical Fa E0.00 Jr Holland Foodservice E0.00 Asda George Com Leeds E0.00 Currys Online E0.00 Amznmktplace E0.00 Amznmktplace E0.00 Amgos Ltd E0.00 Wm Morrisons Store E0.00 Redacted - personal data E0.00 Facultatieve Technologies Ltd E0.00 DR Builders (North East) Limited E0.00 Tivoli Group E0.00 Coolbreeze FM Ltd E0.00 Office Angels E0.00 Redacted - personal data E0.00 Logistics Skill & Consultancy Ltd E0.00 Vision for Education Ltd E0.00 Tyneside Futsal Club Ltd E0.00 Tyneside Futsal Club Ltd E0.00 Am & B Wilson Limited E0.00 Ashley Timber Limited E0.00 Ashley Timber Limited E0.00 Vision for Education Ltd E0.00 SUSION For Education Ltd E0.00 SUSION For Education Ltd E0.00 Susunderland E0.00 Logistics Skill & Consultancy Ltd E0.00 Vision for Education Ltd E0.00 Vision for Education Ltd E0.00 SUEZ Recycling and Recovery UK Limited E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Warshalls E0.00 Vision for Education Ltd E0.00 Geometric Results International	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 213300 215425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080 170080 170080 170080 170080 170080 232800 227630 133190 170080 213300 216191 216191 140330 228501 170080 170080 213300 216191 216191 216191 216191 216191 216191 2167080 228501 170080 228501 170080 228501 170080 228501 227630 170080 228501 227630 170080 228501	Revenue	0000954441293 00009544412951 00009544413005 00009544413025 00009544413025 00009544413033 00009544413033 00009544412731 00009544412735 00009544412735 00009544412735 00009544412755 00009544412827 STC107995 STC108060 STC1081101 STC108128 STC108147 STC108128 STC108147 STC108242 STC108243 STC108244 STC108243 STC108244 STC108245 STC108246 STC108593 STC108593 STC108692 STC108691 STC108767 STC108767 STC108767 STC108767 STC108812 STC108812 STC108878 STC108894 STC108949 STC108949 STC108949 STC108949
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health Capital OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Schools Deleg	Day Care EEC Buildings and Compliance Team Dunn St JMI School Kitchen Jarrow Cross School Kitchen Simonside Junior School Kitchen Toner Avenue Junior School Kitchen Epinay School Kitchen Leaving Care Service Cient Travel & Charges Property Reactive / General Repairs Capital Grants to Third Parties Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Agency Staff - Admin Hardship Payments Grant Payments - General Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Capital Grants to Third Parties Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Capital Grants to Third Parties Agency Staff - Non-Teachers Alarms Monitoring & Maintenance Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Agency Staff - Non-Teachers Rents Paid - General Grant Payments - General Grant Payments - General Schools Learning Equipment Other Service Contracts & Supplies Agency Staff - Non-Teachers Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Agency Staff - Non-Teachers Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Agency Staff - Non-Teachers Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Agency Staff - Non-Teachers Schools Learning Equipment Agency Staff - Non-Teachers	Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Client Allowances Foster Carers Other Fees & Expenses Catering Provisions Other Service Contracts & Supplies Integrated Looked After Children General R&M Bereavement Services DFG Minor Adaptations Grounds Maintenance Non-Routine works Strathmore Beacon Centre School Sec 17 - Central Pot Adult Skills Beacon Centre School DFG Minor Adaptations Hadrian Primary Council Elections R&M Schools Buyback Engineer Works D.L.O Cont. Highways Hebburn Lakes Primary School Beacon Centre School Integrated Looked After Children General Adult Skills Jarrow School Area Management Senior Staff Beacon Centre School Beacon Centre School Area Management Senior Staff Engineer Works D.L.O Cont. Highways Keelmans Way School Fellgate Primary Pensions Office Adult Skills	09-Jun-2021 10-Jun-2021	£2.99 £35.96 £75.17 £108.88 £36.45 £12.84 £87.31 £216.12 £544.97 £82.46 £176.95 £26.81 £19.80 £500.00 £526.36 £550.00 £526.36 £550.00 £560.85 £668.60 £573.30 £600.00 £601.60 £609.09 £609.09 £700.00 £700.00 £700.00 £700.00 £700.00 £790.00	E0.00 Ebay O 15-07179-04857 E0.00 City Electrical Fa E0.00 Jr Holland Foodservice E0.00 Ary Bodina Foodservice E0.00 Currys Online E0.00 Amzonktplace E0.00 Argos Ltd E0.00 Wm Morrisons Store E0.00 Amazon.Co.Uk 283223F04 E0.00 Redacted - personal data E0.00 Facultatieve Technologies Ltd E0.00 Tivoli Group E0.00 Coolbreeze FM Ltd E0.00 Tivoli Group E0.00 Coolbreeze FM Ltd E0.00 Vision for Education Ltd E0.00 Tyneside Futsal Club Ltd E0.00 Tyne Tees Security Ltd E0.00 AM & B Wilson Limited E0.00 AM & B Wilson Limited E0.00 Play Fitness Ltd E0.00 Play Fitness Ltd E0.00 Vision for Education Ltd E0.00 Vision for Education Ltd E0.00 Northern Rights E0.00 Tilgear E0.00 SUEZ Recycling and Recovery UK Limited E0.00 SUEZ Recycling and Recovery UK Limited E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Vision for Education Ltd E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Marshalls E0.00 Vision for Education Ltd E0.00 Vision for Education Ltd E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Vision for Education Ltd E0.00 Vision for Education Ltd E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Vision for Education Ltd E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Vision for Education Ltd E0.00 Vision for Education Ltd E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Geometric Results International E0.00 Geometric Results International E0.00 Logistics Skill & Consultancy Ltd	215475 215475 215475 232360 217370 217255 217330 217395 217490 213300 213300 213300 213300 215425 214200 213300 232834 819002 226840 232670 170080 213602 216191 170080 170080 170080 170080 231510 232866 227630 133190 170080 213300 21310 232860 227630 133190 170080 213300 216191 216191 216191 216191 216250 227630 170080 27630	Revenue	0000954441293 00009544412951 00009544413005 00009544413025 00009544413025 00009544413033 00009544413033 00009544412731 00009544412733 00009544412737 00009544412737 00009544412737 00009544412737 00009544412737 00009544412827 STC108060 STC108101 STC108128 STC108147 STC108120 STC108147 STC108210 STC108242 STC108243 STC108244 STC108243 STC108244 STC108423 STC108596 STC108598 STC108691 STC108746 STC108812 STC108904 STC108904 STC108904 STC108994 STC108972 STC108972

South Tyneside Council	00CL Regeneration and Environment	Protective Clothing	Cleaning Service	10-Jun-2021	£1,136.64	£0.00 1st Coverall Company Limited	224400	Revenue	STC109040
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	10-Jun-2021	£1,150.00	£0.00 Care-Ability Healthcare Ltd	221420	Revenue	STC109047
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Non-Teachers	Keelmans Way School Bamburgh School	10-Jun-2021 10-Jun-2021	£1,305.00 £1,440.00	£0.00 Vision for Education Ltd £0.00 Hello Education	170070 170000	Revenue Revenue	STC109146 STC109206
South Tyneside Council	OOCL Balance Sheet	Tenants Rent Deposits Long Term Creditor	Balance Sheet Management Accountancy	10-Jun-2021	£1,508.40	£0.00 Dream-Tech Elevating Roofs, Campervan Conversions & Sales Ltd	999500	Balance Sheet	STC109242
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Members Services	10-Jun-2021	£1,642.50	£0.00 SoloProtect Limited	231900	Revenue	STC109318
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	10-Jun-2021	£1,680.00	£0.00 Hello Education	170000	Revenue	STC109327
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Grant Payments - General Papairs	Adult Skills Playground Inspection & Maintenance	10-Jun-2021 10-Jun-2021	£1,880.00 £2,222.48	£0.00 Logistics Skill & Consultancy Ltd £0.00 GB Sport & Leisure UK Limited	216191 223560	Revenue Revenue	STC109404 STC109528
South Tyneside Council	00CL Children, Adults and Health	Property Reactive / General Repairs Grant Payments - General	Adult Skills	10-Jun-2021 10-Jun-2021	£2,316.00	£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC109561
South Tyneside Council	00CL Housing Capital	Capital Demolition Costs	Homeloss & Demolition	10-Jun-2021	£2,750.00	£0.00 RMS Estate Agents Limited	802868	ST Suppliers Spend Over £500	STC109673
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	10-Jun-2021	£3,000.00	£0.00 Earlsmere ID Systems Limited	227030	Revenue	STC109711
South Tyneside Council	00CL Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	10-Jun-2021	£5,550.10	£0.00 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999	Balance Sheet	STC110021
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General Mental Health Support	10-Jun-2021	£6,830.00 £9,439.20	£0.00 New Key Support Ltd £0.00 The Priory Hospital	213300 221005	Revenue Revenue	STC110096 STC110173
South Tyneside Council	00CL Schools Delegated Budgets	Nursing Care Sports Partnership School Direct Cost	Hebburn Lakes Primary School	10-Jun-2021 10-Jun-2021	£9,604.21	£0.00 Play Fitness Ltd	133190	Revenue	STC110175 STC110176
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	10-Jun-2021	£11,663.01	£0.00 Homecare Direct Limited	221001	Revenue	STC110225
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Jun-2021	£15,400.00	£0.00 Interactive Development Support Ltd	213700	Revenue	STC110287
South Tyneside Council	00CL Children, Adults and Health	Sale of Milk	Provision of Milk	10-Jun-2021	£17,176.32	£0.00 Embleton Hall Dairies Ltd	217215	Revenue	STC110307
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Children, Adults and Health	Non-Staff Advertising Adult Day Care Services	Other Marketing Learning Disability Support	10-Jun-2021 10-Jun-2021	£17,500.00 £23,547.33	£0.00 Action Advertising (Style Brands Marketing) £0.00 North East Autism Society	236060 221004	Revenue Revenue	STC110313 STC110364
South Tyneside Council	00CL Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	10-Jun-2021	£25,720.96	£0.00 Durham County Council	211100	Revenue	STC110304 STC110375
South Tyneside Council	00CL Business and Resources Capital	Capital Construction Costs	Road Resurfacing	10-Jun-2021	£26,028.58	£0.00 NORTHUMBRIAN ROADS LIMITED	850000	ST Suppliers Spend Over £500	STC110379
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	10-Jun-2021	£43,158.97	£0.00 Geometric Results International	238650	Revenue	STC110424
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	10-Jun-2021	£100,088.40	£0.00 Ashbrook Construction Services Ltd	854566	ST Suppliers Spend Over £500	STC110477
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment Capital 00CL Children, Adults and Health	Capital Enhancement Costs Bedeburn JMI School Kitchen	Jarrow Business Centre Refurbishment Catering Provisions	10-Jun-2021 10-Jun-2021	£105,271.19 £43.73	£0.00 Ashbrook Construction Services Ltd £0.00 Jr Holland Foodservice	854566 217435	ST Suppliers Spend Over £500 Revenue	STC110480 000009547924957
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	10-Jun-2021	£33.13	£0.00 Jr Holland Foodservice	217295	Revenue	000009547924961
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	10-Jun-2021	£53.34	£0.00 Jr Holland Foodservice	217295	Revenue	000009547924965
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	10-Jun-2021	£51.45	£0.00 Jr Holland Foodservice	217340	Revenue	000009547924977
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	10-Jun-2021	£17.48	£0.00 Jr Holland Foodservice	217460	Revenue	000009547924985
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Libraries Admin Monkton Infants School Kitchen	Stationery Catering Provisions	10-Jun-2021 10-Jun-2021	£3.32 £24.94	£0.00 Amznmktplace £0.00 Jr Holland Foodservice	223170 217280	Revenue Revenue	000009547924631 000009547925049
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions Catering Provisions	10-Jun-2021	£54.96	£0.00 Jr Holland Foodservice	217320	Revenue	000009547925003
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	10-Jun-2021	£74.72	£0.00 Jr Holland Foodservice	217380	Revenue	000009547925023
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	10-Jun-2021	£14.62	£0.00 Jr Holland Foodservice	217290	Revenue	000009547925027
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	10-Jun-2021	£79.26	£0.00 Jr Holland Foodservice	217290	Revenue	000009547925031
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Marsden JMI School Kitchen Monkton Junior School Kitchen	Catering Provisions Catering Provisions	10-Jun-2021 10-Jun-2021	£10.00 £36.16	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217290 217350	Revenue Revenue	000009547925037 000009547925045
South Tyneside Council	00CL Children, Adults and Health	Childrens Centre EEC/Jarrow/Prim	Furniture & Equipment - General	10-Jun-2021	£26.63	£0.00 Amznmktplace Amazon.Co	215470	Revenue	000009547924737
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	10-Jun-2021	£17.38	£0.00 Jr Holland Foodservice	217365	Revenue	000009547925075
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	10-Jun-2021	£57.81	£0.00 Jr Holland Foodservice	217395	Revenue	000009547925103
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	10-Jun-2021	£74.24	£0.00 Jr Holland Foodservice	217470	Revenue	000009547925107
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	West Boldon JMI School Kitchen Whitburn Junior School Kitchen	Catering Provisions Catering Provisions	10-Jun-2021 10-Jun-2021	£19.87 £17.52	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217335 217250	Revenue Revenue	000009547925113 000009547925123
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions Catering Provisions	10-Jun-2021	£20.88	£0.00 Jr Holland Foodservice	217285	Revenue	000009547925125
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	10-Jun-2021	£48.40	£0.00 Jr Holland Foodservice	217275	Revenue	000009547925061
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	10-Jun-2021	£40.80	£0.00 Jr Holland Foodservice	217365	Revenue	000009547925065
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	10-Jun-2021	£6.00	£0.00 Asda Stores 7134	224221	Revenue	000009547924389
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Quarriers Quarriers	Fixtures & Fittings Fixtures & Fittings	10-Jun-2021 10-Jun-2021	£11.67 £1.98	£0.00 Wilko Retail Limited £0.00 W Boyes & Co Ltd South	224221 224221	Revenue Revenue	000009547924381 000009547924383
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	10-Jun-2021	£27.05	£0.00 Home Bargains South Sh	224221	Revenue	000009547924387
South Tyneside Council	00CL Children, Adults and Health	Daycare All Saints	Catering Provisions	10-Jun-2021	£4.20	£0.00 Tesco Stores 6653	215445	Revenue	000009547924809
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Allowances	10-Jun-2021	£59.44	£0.00 Boohoo.Com	213300	Revenue	000009547924453
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Allowances	10-Jun-2021	£168.00	£0.00 Argos Ltd	213300	Revenue	000009547924459
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Day Care EEC Buildings and Compliance Team	Furniture & Equipment - General Property Reactive / General Repairs	10-Jun-2021 10-Jun-2021	£2.97 £32.50	£0.00 Aldi Stores £0.00 Amazon.Co.Uk 2853A64X4	215475 232360	Revenue Revenue	000009547924843 000009547924873
South Tyneside Council	00CL Children, Adults and Health	Day Care Marine Park	Furniture & Equipment - General	10-Jun-2021	£30.26	£0.00 B&M 156 - South Shield	215425	Revenue	000009547924489
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10-Jun-2021	£4,324.32	£0.00 Northumbria Healthcare	230090	Revenue	000009547924493
South Tyneside Council	OOCL Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	10-Jun-2021	£1,580.31	£0.00 Northumbria Healthcare	230091	Revenue	000009547924499
South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10-Jun-2021	£5,095.60 £3,226.44	£0.00 Northumbria Healthcare	230090 230090	Revenue	000009547924503
South Tyneside Council South Tyneside Council	OOCL Business and Resources	Employee Car Lease Scheme Employee Technology Solutions Scheme	Recharges for use of Council Vehicles Payments to Foundation Trust	10-Jun-2021 10-Jun-2021	£1,433.22	£0.00 Northumbria Healthcare £0.00 Northumbria Healthcare	230090	Revenue Revenue	000009547924509 000009547924507
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10-Jun-2021	£5,625.20	£0.00 Northumbria Healthcare	230090	Revenue	000009547924513
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10-Jun-2021	£6,918.24	£0.00 Northumbria Healthcare	230090	Revenue	000009547924519
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	11-Jun-2021	£500.00	£0.00 Protocol Education Ltd	133050	Revenue	STC107996
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Teachers	St Oswalds RC Primary Lord Blyton Primary	11-Jun-2021 11-Jun-2021	£500.00 £500.00	£0.00 Top Marks NE Ltd £0.00 Top Marks NE Ltd	133050 120760	Revenue Revenue	STC107997 STC107998
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers	Lord Blyton Primary	11-Jun-2021	£500.00	£0.00 Top Marks NE Ltd	120760	Revenue	STC107999
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	11-Jun-2021	£505.80	£0.00 Patrol	227480	Revenue	STC108018
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	11-Jun-2021	£520.00	£0.00 Top Marks NE Ltd	120850	Revenue	STC108039
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£521.36	£0.00 Bluebird Care	221001	Revenue	STC108042
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Home Care - Complex Cases Home Care - Complex Cases	Physical Support Physical Support	11-Jun-2021 11-Jun-2021	£521.36 £521.36	£0.00 Bluebird Care £0.00 Bluebird Care	221001 221001	Revenue Revenue	STC108043 STC108044
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases Home Care - Complex Cases	Physical Support	11-Jun-2021	£521.36	£0.00 Bluebird Care	221001	Revenue	STC108045
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£521.36	£0.00 Bluebird Care	221001	Revenue	STC108046
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	11-Jun-2021	£541.04	£0.00 TeacherActive Limited	120430	Revenue	STC108086
South Tyneside Council	00CL Children, Adults and Health	Hire of Non Council Vehicles	Mental Health Team	11-Jun-2021	£542.94	£0.00 Specialist Medical Transport Ltd	221090	Revenue	STC108090
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Home Care - Complex Cases Home Care - Complex Cases	Physical Support Physical Support	11-Jun-2021 11-Jun-2021	£553.79 £553.80	£0.00 Bluebird Care £0.00 Bluebird Care	221001 221001	Revenue Revenue	STC108104 STC108105
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	11-Jun-2021	£556.00	£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC108109
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	11-Jun-2021	£560.48	£0.00 Protocol Education Ltd	170080	Revenue	STC108127
South Tyneside Council	OOCL Schools Delegated Budgets	Schools Educational Visits	Boldon Nursery	11-Jun-2021	£570.00	£0.00 The Barn at Easington	110180	Revenue	STC108137
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£577.22	£0.00 Bluebird Care £0.00 Logistics Skill & Consultancy Ltd	221001	Revenue	STC108158
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Regeneration and Environment	Grant Payments - General Property Reactive / General Repairs	NOTCA Adult Education R&M Schools Buyback	11-Jun-2021 11-Jun-2021	£579.00 £580.83	£0.00 Logistics Skill & Consultancy Ltd £0.00 Ring Ready 20007 Limited	215956 232860	Revenue Revenue	STC108162 STC108172
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Simonside Primary	11-Jun-2021	£582.22	£0.00 Hays Recruitment	120730	Revenue	STC108177
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£586.24	£0.00 Bluebird Care	221001	Revenue	STC108184
South Tyneside Council	00CL Business and Resources Capital	Capital Enhancement Costs	Bridge Inspection Programme	11-Jun-2021	£587.00	£0.00 Balfour Beatty Living Places Ltd	851000	ST Suppliers Spend Over £500	STC108187
South Tyneside Council	00CL Regeneration and Environment	Telephone Charges	Business Incubation : One Trinity Green	11-Jun-2021	£598.00	£0.00 Aspire Technology Solutions Limited	235950	Revenue	STC108193
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Subscriptions Agency Staff - Non-Teachers	Bedeburn Primary Boldon Nursery	11-Jun-2021 11-Jun-2021	£600.00 £600.00	£0.00 Chapman Data & Information Services £0.00 Vision for Education Ltd	120550 110180	Revenue Revenue	STC108211 STC108212
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Boldon Nursery	11-Jun-2021 11-Jun-2021	£600.00	£0.00 Vision for Education Ltd	110180	Revenue	STC108212 STC108213
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Infants	11-Jun-2021	£605.00	£0.00 Redacted - personal data	120330	Revenue	STC108236
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Boldon School	11-Jun-2021	£617.20	£0.00 Mitie PFI Ltd	140190	Revenue	STC108261
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Home Care - Complex Cases	Physical Support St Oswalds RC Primary	11-Jun-2021 11-Jun-2021	£619.18 £625.00	£0.00 Bluebird Care £0.00 Protocol Education Ltd	221001	Revenue Revenue	STC108263 STC108276
South Tyneside Council	OOCL Business and Resources	Agency Staff - Non-Teachers Resaleable Items	St Oswalds RC Primary Haven Point	11-Jun-2021 11-Jun-2021	£640.76	£0.00 Protocol Education Ltd £0.00 NESS Swimwear (North East Swimwear Supplies Ltd t/a)	133050 222950	Revenue	STC108276 STC108303
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South Tyneside Council	00CL Schools Delegated Budgets	Schools Administration Supplies	Valley View Primary	11-Jun-2021	£649.45	£0.00 Connected - IT Business Services Limited	120560	Revenue	STC108339
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	11-Jun-2021	£651.56	£0.00 Northgate Vehicle Hire North East Ltd	227000	Revenue	STC108345
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead	11-Jun-2021	£654.07	£0.00 James Burrell Ltd	227610	Revenue	STC108350
South Tyneside Council	00CL Regeneration and Environment	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	11-Jun-2021	£660.00	£0.00 North East Regional Employers Organisation	236850	Revenue	STC108353
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	11-Jun-2021	£660.00	£0.00 Vision for Education Ltd	170080	Revenue	STC108354
South Tyneside Council	00CL Children, Adults and Health	Furniture & Equipment - General	Outdoor Education Service	11-Jun-2021	£668.64	£0.00 2Pure Limited	219110	Revenue	STC108366
South Tyneside Council	00CL Schools Delegated Budgets	Schools Curriculum Printing	Jarrow Cross CE	11-Jun-2021	£669.50	£0.00 Riso UK Ltd	130100	Revenue	STC108367
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£670.32	£0.00 Bluebird Care	221001	Revenue	STC108368
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	11-Jun-2021	£672.00	£0.00 Marshalls	227630	Revenue	STC108370
South Tyneside Council	00CL Regeneration and Environment	Telephone Charges	Business Incubation : Jarrow Business Centre	11-Jun-2021	£674.68 £677.10	£0.00 Aspire Technology Solutions Limited	235970	Revenue	STC108371
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Staff Uniforms	Catering Contract General	11-Jun-2021 11-Jun-2021	£680.00	£0.00 1st Coverall Company Limited £0.00 Vision for Education Ltd	217210 133130	Revenue Revenue	STC108379 STC108389
South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Teachers	St James RC Primary	11-Jun-2021 11-Jun-2021	£686.00	£0.00 Vision for Education Ltd £0.00 Teaching Personnel Limited	133130	Revenue	STC108389 STC108408
South Tyneside Council	OOCL Children, Adults and Health	Client Travel & Charges	St James RC Primary Adults with Disabilities Team	11-Jun-2021 11-Jun-2021	£700.80	£0.00 Teaching Personner Limited £0.00 CD Passenger Services	220550	Revenue	STC108408
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021 11-Jun-2021	£707.56	£0.00 Bluebird Care	221001	Revenue	STC108433
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£707.56	£0.00 Bluebird Care	221001	Revenue	STC108443
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11-Jun-2021	£710.00	£0.00 George Vardy Haulage	227000	Revenue	STC108446
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£716.58	£0.00 Bluebird Care	221001	Revenue	STC108454
South Tyneside Council	00CL Children, Adults and Health	Furniture & Equipment - General	Integrated Community Delivery Team	11-Jun-2021	£719.00	£0.00 Back Care Solutions Limited	221130	Revenue	STC108460
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	11-Jun-2021	£720.00	£0.00 Top Marks NE Ltd	120420	Revenue	STC108465
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£726.18	£0.00 Bluebird Care	221001	Revenue	STC108477
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	11-Jun-2021	£744.00	£0.00 Vision for Education Ltd	170080	Revenue	STC108524
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	11-Jun-2021	£747.20	£0.00 Vision for Education Ltd	133190	Revenue	STC108533
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Admin-Leisure Facilities	11-Jun-2021	£748.95	£0.00 Digital ID Ltd	223940	Revenue	STC108534
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	11-Jun-2021	£752.00	£0.00 Exact Education Ltd	120850	Revenue	STC108538
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	11-Jun-2021	£755.00	£0.00 Psychology Direct	120200	Revenue	STC108543
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	11-Jun-2021	£755.00	£0.00 Psychology Direct	120860	Revenue	STC108544
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	11-Jun-2021	£755.00	£0.00 Psychology Direct	120860	Revenue	STC108545 STC108561
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Schools Administration Supplies Agency Staff - Teachers	Hedworthfield Primary East Boldon Junior	11-Jun-2021 11-Jun-2021	£769.35 £775.00	£0.00 Connected - IT Business Services Limited £0.00 Top Marks NE Ltd	120750 120500	Revenue Revenue	STC108561 STC108575
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Teachers	St Oswalds RC Primary	11-Jun-2021 11-Jun-2021	£780.00	£0.00 TOP Marks NE Ltd £0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC108575
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11-Jun-2021 11-Jun-2021	£795.00	£0.00 George Vardy Haulage	227000	Revenue	STC108580
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	11-Jun-2021 11-Jun-2021	£795.75	£0.00 George vardy Hadrage £0.00 Ring Ready 20007 Limited	232860	Revenue	STC108555
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	11-Jun-2021	£800.00	£0.00 Exact Education Ltd	120850	Revenue	STC108611
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£800.66	£0.00 Bluebird Care	221001	Revenue	STC108614
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	11-Jun-2021	£801.00	£0.00 TM Lincs	227630	Revenue	STC108615
South Tyneside Council	00CL Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Westoe Crown	11-Jun-2021	£806.74	£0.00 CHG-Meridian UK Ltd	120010	Revenue	STC108620
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	11-Jun-2021	£824.02	£0.00 Yorkshire Purchasing Organisation	120000	Revenue	STC108626
South Tyneside Council	00CL Schools Delegated Budgets	Staff Training	Simonside Primary	11-Jun-2021	£825.00	£0.00 Bishop Wilkinson Catholic Education Trust	120730	Revenue	STC108629
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£828.30	£0.00 Bluebird Care	221001	Revenue	STC108634
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£837.90	£0.00 Bluebird Care	221001	Revenue	STC108647
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£838.00	£0.00 Bluebird Care	221001	Revenue	STC108648
South Tyneside Council	00CL Schools Delegated Budgets	Teachers Insurance	Epinay School	11-Jun-2021	£844.16	£0.00 Schools Advisory Service (SRM Ltd t/a)	170040	Revenue	STC108654
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Jarrow School	11-Jun-2021	£850.00	£0.00 The Education Network	140330	Revenue	STC108660
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	The Place	11-Jun-2021	£850.00	£0.00 TouchBase	214200	Revenue	STC108661
South Tyneside Council	00CL Regeneration and Environment 00CL Schools Delegated Budgets	Schools Maintenance Non-Buyback	R&M Non-Buyback	11-Jun-2021	£850.65 £860.00	£0.00 Ring Ready 20007 Limited £0.00 Exact Education Ltd	232870 140330	Revenue Revenue	STC108666 STC108678
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment	Agency Staff - Teachers Schools Maintenance Non-Buyback	Jarrow School R&M Non-Buyback	11-Jun-2021 11-Jun-2021	£900.00	£0.00 Prime Security Gate Automation Ltd	232870	Revenue	STC108678
South Tyneside Council	00CL Business and Resources Capital	Capital Enhancement Costs	Bridge Inspection Programme	11-Jun-2021 11-Jun-2021	£905.37	£0.00 Prime Security Gate Automation Etd	851000	ST Suppliers Spend Over £500	STC108729
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£912.38	£0.00 Bluebird Care	221001	Revenue	STC108752
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	11-Jun-2021	£938.52	£0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC108793
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	11-Jun-2021	£940.00	£0.00 CPOMS Systems Ltd	130100	Revenue	STC108796
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	11-Jun-2021	£950.00	£0.00 2Simple Ltd	130100	Revenue	STC108807
South Tyneside Council	00CL Business and Resources								
		Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	11-Jun-2021	£963.41	£0.00 Balfour Beatty Living Places Ltd	227630	Revenue	STC108815
South Tyneside Council	00CL Children, Adults and Health	Highways & ST Homes Trading Subcontractors Home Care - Complex Cases	Engineer Works D.L.O Cont. Highways Physical Support	11-Jun-2021 11-Jun-2021	£963.41 £968.24	£0.00 Balfour Beatty Living Places Ltd £0.00 Bluebird Care		_	STC108815 STC108824
South Tyneside Council South Tyneside Council		· .	· ,			, ,	227630	Revenue	
·	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£968.24	£0.00 Bluebird Care	227630 221001	Revenue Revenue	STC108824
South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation : South Shields Business	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001	Revenue Revenue Revenue	STC108824 STC108905 STC108915 STC108935
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Home Care - Complex Cases	Physical Support Business Incubation : South Shields Business Community Equipment Service Physical Support Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001	Revenue Revenue Revenue Revenue Revenue Revenue	STC108824 STC108905 STC108915 STC108935 STC108936
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Home Care - Complex Cases Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Physical Support Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Bluebird Care £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Physical Support Physical Support Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Bluebird Care £0.00 Bluebird Care £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Physical Support Physical Support Physical Support Physical Support Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108939
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108939 STC108940
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108939 STC108940
South Tyneside Council	OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support	11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021 11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108943
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,050.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108943 STC108950 STC108963 STC108963 STC109009
South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,094.94 £1,096.14	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Sapphire Print Solutions Ltd	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 218930 221001 140190	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108943 STC108950 STC108963 STC108909 STC109009
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,040.00 £1,050.00 £1,096.14 £1,107.60	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Sapphire Print Solutions Ltd £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 218930 221001 140190 221001	Revenue	STC108824 STC108905 STC108915 STC108935 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108943 STC108943 STC108950 STC108963 STC109009 STC1090011
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Fleddon School Physical Support Fleet Management - Transport Operations	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Sapphire Print Solutions Ltd £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 Bluebird Care £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 Bluebird Care £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 218930 221001 140190 221001 227000	Revenue	STC108824 STC108905 STC108915 STC108936 STC108936 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108950 STC108963 STC109001 STC109011
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Signification Ltd £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 218930 221001 140190 221001 227000 235960	Revenue	STC108824 STC108905 STC108915 STC108936 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108950 STC108963 STC109099 STC109011 STC109017 STC109048 STC109061
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Stosuport Physical Support Physical Support Physical Support Physical Support Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Vision for Education Ltd £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 218930 221001 140190 221001 227000 235960 211620	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108943 STC108950 STC108963 STC109009 STC109011 STC109017 STC109048 STC109061 STC109076
South Tyneside Council	OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,120.00 £1,225.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data £0.00 PEAC (UK) Limited	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 218930 221001 140190 221001 227000 235960 211620 120730	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108942 STC108943 STC108950 STC109009 STC1090011 STC1090011 STC1090016 STC1090061 STC1090061 STC1090104
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,182.93 £1,200.00 £1,225.00 £1,225.00 £1,246.12	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data £0.00 PEAC (UK) Limited £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 235960 211620 120730 221001	Revenue	STC108824 STC108905 STC108915 STC108936 STC108936 STC108938 STC108940 STC108941 STC108942 STC108943 STC108943 STC108950 STC109009 STC109009 STC109017 STC109017 STC109061 STC109076 STC109014 STC109104 STC109104 STC109104
South Tyneside Council	OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Eleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,120.00 £1,225.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data £0.00 PEAC (UK) Limited	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 140190 221001 227000 235960 211620 120730 221001 130100	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108942 STC108943 STC108950 STC109009 STC1090011 STC1090011 STC1090016 STC1090061 STC1090061 STC1090104
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.00 £1,050.00 £1,096.14 £1,150.00 £1,150.00 £1,150.00 £1,250.00 £1,250.00 £1,250.00 £1,225.00 £1,246.12 £1,274.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Sapphire Print Solutions Ltd £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data £0.00 PEAC (UK) Limited £0.00 Bluebird Care £0.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 235960 211620 120730 221001	Revenue	STC108824 STC108905 STC108915 STC108936 STC108936 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108950 STC109011 STC109017 STC109017 STC109017 STC109016 STC109016 STC109104 STC109104 STC109112 STC109110
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OCCL Children, Adults and Health OOCL Schools Delegated Budgets	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Support Physical Support Physical Support Physical Support Physical Support Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,250.00 £1,250.00 £1,246.12 £1,274.00 £1,274.00	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Pingoint Care 60.00 Vision for Education Ltd 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 George Vardy Haulage 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 235960 211620 120730 221001 130100	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108943 STC108963 STC108963 STC109009 STC109011 STC109017 STC109048 STC109066 STC109104 STC109112 STC109130 STC109131
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,274.00	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Vision for Education Ltd 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 23930 221001 140190 221001 227000 235960 211620 120730 221001 130100 130100	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108942 STC108963 STC108963 STC109009 STC109017 STC109017 STC109061 STC109076 STC109112 STC109112 STC109131 STC109132
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Eleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,182.93 £1,200.00 £1,252.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,335.00 £1,353.60 £1,440.00	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 BES Healthcare Ltd £0.00 Bluebird Care £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data £0.00 PEAC (UK) Limited £0.00 Bluebird Care £0.00 Integrated Treatment Services Ltd £0.00 Logistics Skill & Consultancy Ltd £0.00 Logistics Skill & Consultancy Ltd £0.00 Logistics Skill & Consultancy Ltd	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 140190 221001 227000 235960 211620 120730 221001 130100 130100 130100 221420 216191 215956	Revenue	STC108824 STC108915 STC108915 STC108936 STC108936 STC108937 STC108938 STC108940 STC108941 STC108941 STC108942 STC108963 STC108963 STC109009 STC109011 STC109017 STC109048 STC109061 STC109014 STC109015 STC109110 STC109112 STC1091130 STC1091131 STC109131 STC109131 STC109131 STC109131 STC109131 STC109131 STC109131 STC109131 STC109173 STC109173
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Schools Delegated Budgets	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Purchase of Stock Items Grant Payments - General Agency Staff - Non-Teachers	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.00 £1,353.60 £1,440.00 £1,445.00	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Vision for Education Ltd 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 George Vardy Haulage 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 The Education Network	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 235960 211620 227000 235960 211620 120730 221001 130100 130100 130100 221420 216191 215956 120000	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108963 STC108909 STC109009 STC109011 STC109017 STC109048 STC109061 STC109130 STC109130 STC109131 STC109132 STC109132 STC109132 STC109137 STC109137 STC109137 STC109137 STC109137 STC109137 STC109137 STC109137 STC109137 STC109173
South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,150.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,445.00 £1,445.00 £1,445.00 £1,445.00 £1,479.99	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Invacare Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 The Education Network 60.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 23590 211620 120730 221001 130100 130100 130100 221420 216191 215956 120000 221001	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108942 STC108963 STC108963 STC109009 STC109011 STC109017 STC109061 STC109061 STC109112 STC109112 STC109130 STC109131 STC109131 STC109132 STC109133 STC109133 STC109133 STC109133 STC109133 STC109133 STC109133 STC109133 STC109137 STC109208 STC109208
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Beldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,094.94 £1,096.14 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,440.00 £1,445.00 £1,445.00 £1,445.00 £1,479.99 £1,498.04	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Since Independent Care 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 Bluebird Care 60.00 George Vardy Haulage 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Bluebird Care	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 23050 218930 221001 140190 221001 227000 235960 211620 120730 221001 130100 130100 130100 130100 221420 216191 215956 120000 221001 133110	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108942 STC108943 STC108963 STC109009 STC109011 STC109017 STC10904 STC109017 STC109017 STC109017 STC109017 STC109017 STC109017 STC109017 STC109104 STC109112 STC109130 STC109131 STC109132 STC109132 STC109133 STC109133 STC109133 STC109133 STC109134 STC109135 STC109135 STC109137 STC109207 STC109208 STC109218 STC109218
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General Agency Staff - Teachers Client Travel & Charges	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,050.00 £1,150.00 £1,150.00 £1,182.93 £1,200.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,445.00 £1,445.00 £1,445.00 £1,498.04 £1,500.00	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 George Vardy Haulage 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Bluebird Care 60.00 Teaching Personnel Limited 60.00 Teaching Personnel Limited 60.00 Redacted - personal data	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 218930 221001 140190 221001 227000 235960 211620 120730 221001 130100 130100 130100 221420 2216191 215956 1200000 221001 133110 213300	Revenue	STC108824 STC108905 STC108915 STC108936 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108943 STC108943 STC108943 STC109009 STC109011 STC109017 STC109112 STC109130 STC109130 STC109131 STC109131 STC109132 STC109133 STC109123 STC109227
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Boldon School Physical Support Eleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Tommunity Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Integrated Looked After Children General	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,274.0	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Vision for Education Ltd 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 George Vardy Haulage 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Bluebird Care 60.00 Bluebird Care 60.00 Bluebird Care 60.00 Bluebird Care 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Bluebird Care 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Team Fostering	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 221900 235960 211620 120730 221001 130100 130100 130100 221420 216191 215956 120000 221001 133110 213300 213300	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108937 STC108939 STC108940 STC108941 STC108942 STC108943 STC108963 STC108963 STC10909 STC109011 STC109017 STC109048 STC109061 STC109130 STC109130 STC109131 STC109131 STC109132 STC109130 STC109131 STC109131 STC109131 STC109132 STC109133 STC109133 STC109133 STC109131 STC109131 STC109131 STC109132 STC109131 STC109132 STC109133
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learnin	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Stoswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Integrated Looked After Children General Fleet Management - Transport Operations	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,446.00 £1,445.00 £1,445.00 £1,445.00 £1,479.99 £1,498.04 £1,500.00 £1,500.00 £1,500.00	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Vision for Education Ltd 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Invacare Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Bluebird Care 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personal data 60.00 Teaching Personal Limited 60.00 Redacted - personal data 60.00 Team Fostering 60.00 George Vardy Haulage	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 235960 221620 225960 221620 235960 211620 120730 221001 130100	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108943 STC108963 STC109009 STC109011 STC109017 STC109048 STC109061 STC109130 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109133 STC109133 STC109133 STC109134 STC109135 STC109136 STC109137 STC109138 STC109138 STC109139 STC109139 STC109139 STC109130 STC109130 STC109131 STC109131 STC109132 STC109131 STC109132 STC109131 STC109132 STC109133 STC109133 STC109134 STC109135 STC109136 STC109137
South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General Grant Payments - General Home Care - Complex Cases Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Boldon School	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,094.94 £1,096.14 £1,107.60 £1,150.00 £1,182.93 £1,200.00 £1,225.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,440.00 £1,445.00 £1,445.00 £1,445.00 £1,445.00 £1,445.00 £1,500.00 £1,505.71 £1,500.00 £1,505.71 £1,520.00 £1,520.00 £1,520.00 £1,520.00 £1,520.00 £1,520.00 £1,505.71 £1,520.00	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Cogistics Skill & Consultancy Ltd 60.00 The Education Network 60.00 Bluebird Care 60.00 Redacted - personal data 60.00 Redacted - personal data 60.00 Redacted - personal data 60.00 Redacted - personal limited 60.00 Redacted - personal data 60.00 George Vardy Haulage 60.00 George Vardy Haulage 60.00 Hoodyworld Ltd	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 23050 218930 221001 140190 221001 130100	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108942 STC108943 STC108963 STC108960 STC109009 STC109011 STC109017 STC109061 STC109076 STC109131 STC109132 STC109131 STC109132 STC109133 STC109133 STC109133 STC109133 STC109134 STC109135 STC109138 STC109138 STC109139
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment Furniture & Equipment - General	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,446.00 £1,445.00 £1,445.00 £1,445.00 £1,479.99 £1,498.04 £1,500.00 £1,500.00 £1,500.00	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Vision for Education Ltd 60.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Invacare Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Bluebird Care 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personal data 60.00 Teaching Personal Limited 60.00 Redacted - personal data 60.00 Team Fostering 60.00 George Vardy Haulage	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 23050 218930 221001 140190 221001 130100	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108963 STC108963 STC109009 STC109011 STC109017 STC109048 STC109061 STC109130 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109133 STC109133 STC109133 STC109133 STC109134 STC109135 STC109136 STC109137 STC109138 STC109138 STC109139 STC109139 STC109130
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment Furniture & Equipment - General Purchase of Stock Items	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Integrated Looked After Children General Integrated Looked After Children General Fleet Management - Transport Operations Boldon School Engineering Works General Overhead Community Equipment Service	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.00 £1,050.00 £1,094.94 £1,096.14 £1,107.60 £1,150.00 £1,125.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,440.00 £1,445.00 £1,445.00 £1,445.00 £1,479.99 £1,498.04 £1,500.00 £1,500.71 £1,520.00 £1,586.67 £1,590.66	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BlS Healthcare Ltd 60.00 Bluebird Care 60.00 Pinpoint Gare 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 George Vardy Haulage 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Teaching Personnel Limited 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Barhale Construction Services Ltd - BCS Group 60.00 Barhale Construction Services Ltd - BCS Group 60.00 Direct Healthcare Group	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 235960 211620 120730 221001 130100 130100 130100 221420 216191 215956 120000 221001 133110 213300 227000 140190 227610 227610	Revenue	STC108824 STC108905 STC108915 STC108936 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108942 STC108943 STC108943 STC108963 STC109009 STC109011 STC109017 STC109048 STC109019 STC109019 STC109019 STC109112 STC109112 STC109130 STC109130 STC109131 STC109132 STC109132 STC109132 STC109132 STC109133 STC109131 STC109132 STC109132 STC109132 STC109133 STC109133 STC109133 STC109132 STC109134 STC109135 STC109135 STC109136 STC109137 STC109207 STC109207 STC109208 STC109227 STC1092240 STC1092240 STC109285 STC109287
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment Furniture & Equipment - General	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,182.93 £1,200.00 £1,252.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,335.00 £1,353.60 £1,440.00 £1,449.00 £1,498.04 £1,500.00 £1,498.04 £1,500.00 £1,505.71 £1,520.00 £1,505.71 £1,520.00 £1,586.67 £1,590.66 £1,606.10	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BES Healthcare Ltd 60.00 Bluebird Care 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 George Vardy Haulage 60.00 Aspire Technology Solutions Limited 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Bluebird Care 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Bluebird Care 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal Limited 60.00 Team Fostering 60.00 George Vardy Haulage 60.00 Hoodyworld Ltd 60.00 Barhale Construction Services Ltd - BCS Group	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 23050 218930 221001 140190 221001 130100	Revenue	STC108824 STC108915 STC108915 STC108936 STC108936 STC108937 STC108938 STC108940 STC108941 STC108942 STC108942 STC108943 STC108950 STC108963 STC109099 STC109011 STC109017 STC109048 STC109061 STC109061 STC109110 STC109111 STC109111 STC109112 STC109130 STC109131 STC109131 STC109131 STC109131 STC109132 STC109132 STC109131 STC109132 STC109132 STC109132 STC109133 STC109133 STC109134 STC109135 STC109135 STC109136 STC109137 STC109207 STC109207 STC109208 STC109227 STC109227 STC109227 STC109227 STC109228 STC109228 STC109228 STC109285 STC109287 STC109307
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Purchase of Stock Items Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment Furniture & Equipment Furniture & Equipment - General Purchase of Stock Items Capital Enhancement Costs	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Integrated Looked After Children General Fleet Management - Transport Operations Boldon School Engineering Works General Overhead Community Equipment Service Car Park Improvements Lines and Signs	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,094.94 £1,096.14 £1,107.60 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,500.00 £1,400.00 £1,400.00 £1,400.00 £1,400.00 £1,500.0	60.00 Bluebird Care 60.00 Aspire Technology Solutions Limited 60.00 BSS Healthcare Ltd 60.00 Bluebird Care 60.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Sapphire Print Solutions Ltd 60.00 Bluebird Care 60.00 Health and Homecare (Nova Payroll Management Ltd t/a) 60.00 Bluebird Care 60.00 Bluebird Care 60.00 Redacted - personal data 60.00 PEAC (UK) Limited 60.00 Integrated Treatment Services Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 Logistics Skill & Consultancy Ltd 60.00 The Education Network 60.00 Bluebird Care 60.00 Teaching Personnel Limited 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Redacted - personal data 60.00 Teaching Personnel Limited 60.00 Barhale Construction Services Ltd - BCS Group 60.00 Direct Healthcare Group 60.00 Parking & Secure Documents a Division of Integrity Print Limited	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 2218930 221001 140190 221500 127600 1301000 1301000 13010000 130100000000	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108963 STC108963 STC109009 STC109011 STC109017 STC109016 STC109076 STC109130 STC109131 STC109132 STC109130 STC109131 STC109131 STC109132 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109131 STC109132 STC109130 STC109131 STC109132 STC109133 STC109133 STC109133 STC109134 STC109207 STC109208 STC109227 STC109228 STC109227 STC109307 STC109314
South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Regeneration and Environment Capital OOCL Regeneration and Environment Capital	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment Furniture & Equipment - General Purchase of Stock Items Capital Enhancement Costs Grant Payments - General	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Integrated Looked After Children General Fleet Management - Transport Operations Boldon School Engineering Works General Overhead Community Equipment Service Car Park Improvements Lines and Signs NOTCA Adult Education	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,500.00 £1,500.00 £1,500.00 £1,450.00 £1,450.00 £1,450.00 £1,450.00 £1,500.0	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 Bls Healthcare Ltd £0.00 Bluebird Care £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) £0.00 Bluebird Care £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data £0.00 PEAC (UK) Limited £0.00 Bluebird Care £0.00 Integrated Treatment Services Ltd £0.00 Invacare Ltd £0.00 Logistics Skill & Consultancy Ltd £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Bluebird Care £0.00 Teaching Personnel Limited £0.00 Bluebird Care £0.00 Teaching Personnel Limited £0.00 Brahale Construction Services Ltd - BCS Group £0.00 Direct Healthcare Group £0.00 Parking & Secure Documents a Division of Integrity Print Limited £0.00 Parking & Secure Documents a Division of Integrity Print Limited £0.00 Logistics Skill & Consultancy Ltd	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 133050 2218930 221001 140190 221001 130100	Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108942 STC108943 STC108963 STC109009 STC109011 STC109017 STC109048 STC109061 STC109130 STC109131 STC109130 STC109131 STC109130 STC109131 STC109130 STC109131 STC109130 STC109131 STC109132 STC109130 STC109130 STC109132 STC109130 STC109131 STC109130 STC109131
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Regeneration and Environment Capital OOCL Regeneration and Environment Capital OOCL Children, Adults and Health	Home Care - 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South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Regeneration and Environment Capital OCL Regeneration and Environment Capital OCL Children, Adults and Health OCL Regeneration and Environment Capital OCL Children, Adults and Health OCL Children, Adul	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Purchase of Stock Items Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment Furniture & Equipment Furniture & Equipment - General Purchase of Stock Items Capital Enhancement Costs Grant Payments - General Out of Borough School Fees Agency Staff - Non-Teachers	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Jarrow Cross CE Community Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Integrated Looked After Children General Fleet Management - Transport Operations Boldon School Engineering Works General Overhead Community Equipment Service Car Park Improvements Lines and Signs NOTCA Adult Education Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,094.94 £1,107.60 £1,150.00 £1,150.00 £1,250.00 £1,246.12 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,274.00 £1,353.60 £1,460.00 £1,479.99 £1,498.04 £1,500.00 £1,500.66 £1,600.10 £1,617.65 £1,737.00 £1,763.84 £1,763.84 £1,763.84 £1,763.84	6.0.0 Bluebird Care 6.0.0 Aspire Technology Solutions Limited 6.0.0 BIS Healthcare Ltd 6.0.0 Bluebird Care 6.0.0 Vision for Education Ltd 6.0.0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 6.0.0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a) 6.0.0 Sapphire Print Solutions Ltd 6.0.0 Bluebird Care 6.0.0 George Vardy Haulage 6.0.0 Aspire Technology Solutions Limited 6.0.0 Redacted - personal data 6.0.0 PEAC (UK) Limited 6.0.0 Bluebird Care 6.0.0 Integrated Treatment Services Ltd 6.0.0 Logistics Skill & Consultancy Ltd 6.0.0 Logistics Skill & Consultancy Ltd 6.0.0 Teaching Personnal Limited 6.0.0 Redacted - personal data 6.0.0 Teaching Personnal Limited 6.0.0 Redacted - personal data 6.0.0 Teaching Personnel Limited 6.0.0 Barbale Construction Services Ltd - BCS Group 6.0.0 Direct Healthcare Group 6.0.0 Direct Healthcare Group 6.0.0 Parking & Secure Documents a Division of Integrity Print Limited 6.0.0 Fulwell Junior School 6.0.0 Balfour Beatty Living Places Ltd 6.0.0 Fulwell Junior School 6.0.0 Hampton's Resourcing	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 235960 211620 227000 235960 211620 120730 221001 130100 130100 130100 130100 130100 130100 130100 130100 221420 216191 215956 120000 221001 133110 213300 227000 140190 227610 221420 830009 215956 211100 830009 215956 211100 830009 211100 830009 211100 830009 211100	Revenue Rounue Revenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108963 STC108963 STC109009 STC109011 STC109017 STC109016 STC109076 STC109104 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109130 STC109131 STC109132 STC109132 STC109130 STC109131 STC109132 STC109130 STC109131 STC109131 STC109130 STC109131 STC109131 STC109131 STC109131 STC109131 STC109207 STC109208 STC109218 STC109227 STC109227 STC109227 STC109236 STC109237 STC109337 STC109348 STC109348 STC109356 STC109357 STC109363
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Regeneration and Environment Capital OOCL Regeneration and Environment Capital OOCL Children, Adults and Health	Home Care - Complex Cases Telephone Charges Purchase of Stock Items Home Care - Complex Cases Agency Staff - Teachers School Travel Contracts Home Care - Other Cases Schools Curriculum Printing Home Care - Complex Cases Hire of Plant, Scaffolding & Skips Telephone Charges Staff Training Schools Learning Equipment Home Care - Complex Cases Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Schools Learning Equipment Purchase of Stock Items Grant Payments - General Agency Staff - Non-Teachers Home Care - Complex Cases Agency Staff - Teachers Client Travel & Charges Rents Paid - General Hire of Plant, Scaffolding & Skips Schools Learning Equipment Furniture & Equipment	Physical Support Business Incubation: South Shields Business Community Equipment Service Physical Support St Oswalds RC Primary Special Educational Needs Transport Physical Support Boldon School Physical Support Boldon School Physical Support Fleet Management - Transport Operations Business Incubation: Quadrus Centre Send Training - Parents & Carers Simonside Primary Physical Support Jarrow Cross CE Tommunity Equipment Service Adult Skills NOTCA Adult Education Hadrian Primary Physical Support St Matthews RC Primary Integrated Looked After Children General Integrated Looked After Children General Integrated Looked After Children General Fleet Management - Transport Operations Boldon School Engineering Works General Overhead Community Equipment Service Car Park Improvements Lines and Signs NOTCA Adult Education Inter LEA Recoupment Car Park Improvements Lines and Signs Inter LEA Recoupment	11-Jun-2021	£968.24 £1,008.94 £1,013.70 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,042.72 £1,044.00 £1,050.00 £1,096.14 £1,107.60 £1,150.00 £1,182.93 £1,200.00 £1,246.12 £1,274.00 £1,479.99 £1,498.04 £1,500.00 £1,505.71 £1,500.00 £1,506.66 £1,606.10 £1,617.65 £1,737.00 £1,744.00 £1,763.48 £1,763.84	£0.00 Bluebird Care £0.00 Aspire Technology Solutions Limited £0.00 Bluebird Care £0.00 Sluebird Care £0.00 Sluebird Care £0.00 Sluebird Care £0.00 Sino for Education Ltd £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 Sapphire Print Solutions Ltd £0.00 Sapphire Print Solutions Ltd £0.00 Bluebird Care £0.00 George Vardy Haulage £0.00 Aspire Technology Solutions Limited £0.00 Redacted - personal data £0.00 PEAC (UK) Limited £0.00 Bluebird Care £0.00 Integrated Treatment Services Ltd £0.00 Logistics Skill & Consultancy Ltd £0.00 Logistics Skill & Consultancy Ltd £0.00 Logistics Skill & Consultancy Ltd £0.00 The Education Network £0.00 Bluebird Care £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Bluebird Care £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redacted - personal data £0.00 Teaching Personnel Limited £0.00 Redact	227630 221001 235965 221420 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 235960 211620 120730 221001 130100 130100 130100 130100 130100 130100 130100 130100 221420 216191 215956 120000 221001 133110 213300 227600 221001 133110 213300 227600 221001 33110 213300 227600 221001 33110 213300 227600 221001 33110 213300 227600 221001 33110 213300 227600 221001 33110 213300 227600 221001 33110 213300 227600 221420 830009 215956 211100 830009 211100	Revenue Rovenue Revenue Rovenue Revenue Rovenue	STC108824 STC108905 STC108915 STC108936 STC108937 STC108938 STC108939 STC108940 STC108941 STC108942 STC108943 STC108963 STC108963 STC10909 STC109011 STC109017 STC109014 STC109016 STC109104 STC109130 STC109131 STC109131 STC109132 STC109130 STC109131 STC109131 STC109132 STC109130 STC109131 STC109132 STC109130 STC109131 STC109131 STC109132 STC109133 STC109207 STC109208 STC109218 STC109227 STC109227 STC109227 STC109235 STC109334 STC1093356 STC1093356

South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£1,899.92	£0.00 Bluebird Care	221001	Revenue	STC109411
South Tyneside Council	00CL Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	11-Jun-2021	£1,900.31	£0.00 Oil NRG Limited	227000	Revenue	STC109412
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Sec 17 - Central Pot	11-Jun-2021	£1,905.00	£0.00 CD Passenger Services	213602	Revenue	STC109417
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	11-Jun-2021	£1,918.08	£0.00 The Key Safe Company	221420	Revenue	STC109422
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£1,955.80	£0.00 Bluebird Care	221001	Revenue	STC109434
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£1,978.38	£0.00 Bluebird Care	221001	Revenue	STC109447
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Voluntary Sector - Boarded Out Children Computer Equipment and Hardware	Commissioned Fostering Boldon School	11-Jun-2021 11-Jun-2021	£1,991.42 £2,000.00	£0.00 Team Fostering £0.00 Realsmart Learning Limited	213500 140190	Revenue Revenue	STC109456 STC109461
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	11-Jun-2021	£2,000.00	£0.00 Vision for Education Ltd	140330	Revenue	STC109463
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	11-Jun-2021	£2,035.00	£0.00 Top Marks NE Ltd	110180	Revenue	STC109473
South Tyneside Council	00CL Business and Resources	Financial Advisors & Charges	Finance Team	11-Jun-2021	£2,050.00	£0.00 AON Solutions UK Limited	230070	Revenue	STC109479
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Sec 17 - ILAC1	11-Jun-2021	£2,088.00	£0.00 Chucks Taxis	213312	Revenue	STC109499
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Haven Point - Catering	11-Jun-2021	£2,109.99	£0.00 Nisbets PLC	222865	Revenue	STC109506
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£2,185.74	£0.00 Compass Fostering North Limited	213500	Revenue	STC109520
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Highways & ST Homes Trading Subcontractors School Travel Contracts	Engineer Works D.L.O Cont. Highways Special Educational Needs Transport	11-Jun-2021 11-Jun-2021	£2,187.38 £2,245.35	£0.00 Thompsons of Prudhoe Limited £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	227630 218930	Revenue Revenue	STC109523 STC109542
South Tyneside Council	00CL Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	11-Jun-2021 11-Jun-2021	£2,243.33 £2,331.20	£0.00 Logistics Skill & Consultancy Ltd	215956	Revenue	STC109542 STC109565
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Biddick Hall Juniors	11-Jun-2021	£2,352.00	£0.00 Redacted - personal data	120280	Revenue	STC109576
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Harton Primary	11-Jun-2021	£2,424.00	£0.00 N-Pal IT Services Ltd	120711	Revenue	STC109588
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	11-Jun-2021	£2,519.00	£0.00 CD Passenger Services	213300	Revenue	STC109609
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	11-Jun-2021	£2,613.00	£0.00 Integrated Treatment Services Ltd	130100	Revenue	STC109637
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	11-Jun-2021	£2,620.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC109639
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	11-Jun-2021	£2,655.00 £2,946.90	£0.00 SEP Limited £0.00 Connected - IT Business Services Limited	830009	ST Suppliers Spend Over £500	STC109643 STC109700
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Computer Equipment and Hardware Voluntary Sector - Boarded Out Children	Biddick Hall Infants Commissioned Fostering	11-Jun-2021 11-Jun-2021	£2,946.90 £2,984.10	£0.00 UK Fostering	120330 213500	Revenue Revenue	STC109700 STC109705
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£2,984.10	£0.00 UK Fostering	213500	Revenue	STC109706
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,000.00	£0.00 Team Fostering	213500	Revenue	STC109712
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,072.00	£0.00 UK Fostering	213500	Revenue	STC109730
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	11-Jun-2021	£3,090.00	£0.00 Direct Healthcare Group	221430	Revenue	STC109733
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,126.60	£0.00 Team Fostering	213500	Revenue	STC109748
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,128.57 £3,128.57	£0.00 Team Fostering	213500	Revenue	STC109750 STC109751
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	11-Jun-2021 11-Jun-2021	£3,128.57 £3,128.57	£0.00 Team Fostering £0.00 Team Fostering	213500 213500	Revenue Revenue	STC109751 STC109752
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021 11-Jun-2021	£3,128.57	£0.00 Team Fostering	213500	Revenue	STC109753
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,128.57	£0.00 Team Fostering	213500	Revenue	STC109754
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,128.57	£0.00 Team Fostering	213500	Revenue	STC109755
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,232.86	£0.00 Team Fostering	213500	Revenue	STC109777
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,232.86	£0.00 Team Fostering	213500	Revenue	STC109778
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,232.86	£0.00 Team Fostering	213500	Revenue	STC109779
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	11-Jun-2021 11-Jun-2021	£3,251.40 £3,368.90	£0.00 Team Fostering £0.00 St Cuthberts Care	213500 213500	Revenue Revenue	STC109782 STC109805
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£3,463.40	£0.00 Bluebird Care	221001	Revenue	STC109829
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,474.00	£0.00 Team Fostering	213500	Revenue	STC109831
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£3,474.00	£0.00 Team Fostering	213500	Revenue	STC109832
South Tyneside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	11-Jun-2021	£3,620.06	£0.00 Northumbrian Water Ltd	238500	Revenue	STC109858
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	11-Jun-2021	£3,710.50	£0.00 Keyfort Group Ltd	221001	Revenue	STC109870
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	11-Jun-2021	£3,780.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC109881
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Voluntary Sector - Boarded Out Children Devolved Formula Capital	Commissioned Fostering Westoe Crown	11-Jun-2021 11-Jun-2021	£3,932.10 £3,978.00	£0.00 Team Fostering £0.00 Information & Data Network Supplies Limited (IDN Supplies)	213500 120010	Revenue Revenue	STC109894 STC109901
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	11-Jun-2021 11-Jun-2021	£3,999.88	£0.00 Fairhurst	854566	ST Suppliers Spend Over £500	STC109904
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£4,200.00	£0.00 Team Fostering	213500	Revenue	STC109920
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£4,282.60	£0.00 Bluebird Care	221001	Revenue	STC109930
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£4,282.60	£0.00 Bluebird Care	221001	Revenue	STC109931
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£4,282.60	£0.00 Bluebird Care	221001	Revenue	STC109932
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£4,282.60	£0.00 Bluebird Care	221001	Revenue	STC109933
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Home Care - Complex Cases Voluntary Sector - General	Physical Support Voluntary Sector Funding	11-Jun-2021 11-Jun-2021	£4,329.15 £4,387.88	£0.00 Bluebird Care £0.00 Bliss-Ability	221001 220020	Revenue Revenue	STC109935 STC109938
South Tyneside Council	00CL Regeneration and Environment	Purchase of Stock Items	Cleaning Service	11-Jun-2021 11-Jun-2021	£4,393.25	£0.00 Greenham Trading Limited	224400	Revenue	STC109939
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£4,539.10	£0.00 Bluebird Care	221001	Revenue	STC109947
South Tyneside Council	00CL Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	11-Jun-2021	£4,824.67	£0.00 Catcote Academy	211100	Revenue	STC109974
South Tyneside Council	00CL Business and Resources	Property Reactive / General Repairs	Parks General	11-Jun-2021	£4,829.00	£0.00 BROXAP Limited	223640	Revenue	STC109975
South Tyneside Council	00CL Schools Delegated Budgets	Subscriptions	Simonside Primary	11-Jun-2021	£4,950.80	£0.00 Renaissance Learning UK Ltd	120730	Revenue	STC109981
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	11-Jun-2021	£5,030.65	£0.00 Enterprise Flex-E-Rent £0.00 Oil NRG Limited	227000	Revenue	STC109991
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Vehicle Running Costs Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	11-Jun-2021 11-Jun-2021	£5,038.01 £5,060.00	£0.00 George Vardy Haulage	227000 227000	Revenue Revenue	STC109992 STC109993
South Tyneside Council	00CL Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11-Jun-2021	£5,300.00	£0.00 George Vardy Haulage	227000	Revenue	STC110006
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£5,346.17	£0.00 Foster Cares Limited	213500	Revenue	STC110009
South Tyneside Council	00CL Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow	11-Jun-2021	£5,557.41	£0.00 Bloom Procurement Services	854570	ST Suppliers Spend Over £500	STC110022
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	11-Jun-2021	£5,649.45	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC110030
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	11-Jun-2021	£5,887.80	£0.00 Cambian Whinfell School Limited	221004	Revenue	STC110041
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Regeneration and Environment	Teachers Insurance Property Reactive / General Repairs	Sea View School R&M Outdoor Education	11-Jun-2021 11-Jun-2021	£6,306.73 £6,436.00	£0.00 Schools Advisory Service (SRM Ltd t/a) £0.00 TSUK Interiors Limited	120020 232844	Revenue Revenue	STC110066 STC110071
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	11-Jun-2021	£6,777.68	£0.00 Bluebird Care	221001	Revenue	STC110071 STC110094
South Tyneside Council	00CL Business and Resources	Coroners Services	Coroners Service	11-Jun-2021	£6,900.63	£0.00 University Hospitals of Leicester NHS Trust	237020	Revenue	STC110101
South Tyneside Council	00CL Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	11-Jun-2021	£7,070.00	£0.00 Catcote Academy	211100	Revenue	STC110111
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£7,091.04	£0.00 Fostering People Ltd	213500	Revenue	STC110112
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	11-Jun-2021	£8,816.40	£0.00 Tasmiyah Healthcare Limited	221001	Revenue ST Suppliers Spend, Over £500	STC110156
South Tyneside Council South Tyneside Council	00CL Business and Resources Capital 00CL Children, Adults and Health	Capital Equipment Purchases Other Service Contracts & Supplies	ICT - Desktop Refresh Commissioned Fostering	11-Jun-2021 11-Jun-2021	£9,050.10 £11,713.00	£0.00 BT Business Direct Ltd £0.00 Hennessy Group	857503 213500	ST Suppliers Spend Over £500 Revenue	STC110161 STC110227
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies Other Service Contracts & Supplies	DFE Covid - Children in Care Council	11-Jun-2021 11-Jun-2021	£12,750.00	£0.00 Blue Cabin CIC	212091	Revenue	STC110243
South Tyneside Council	OOCL Schools Delegated Budgets	Examination Fees	Boldon School	11-Jun-2021	£14,201.90	£0.00 Pearson Shared Services (Pearson Education Ltd)	140190	Revenue	STC110262
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Family Time	11-Jun-2021	£14,500.00	£0.00 Blue Cabin CIC	212092	Revenue	STC110270
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11-Jun-2021	£14,667.43	£0.00 St Cuthberts Care	213500	Revenue	STC110274
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	11-Jun-2021	£14,853.90	£0.00 Cambian Whinfell School Limited	221004	Revenue	STC110276
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	11-Jun-2021	£15,034.47	£0.00 Pear Tree Projects Limited	213700	Revenue	STC110280 STC110297
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Out of Area Placements Commissioned Fostering	11-Jun-2021 11-Jun-2021	£15,981.52 £16,749.34	£0.00 St Cuthberts Care £0.00 Pear Tree Projects Limited	213700 213500	Revenue Revenue	STC110297 STC110304
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	11-Jun-2021 11-Jun-2021	£16,749.34	£0.00 Pear Tree Projects Limited	213700	Revenue	STC110304 STC110305
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	11-Jun-2021	£18,384.00	£0.00 Keyfort Group Ltd	221001	Revenue	STC110325
South Tyneside Council	00CL Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	11-Jun-2021	£25,053.00	£0.00 Oil NRG Limited	227000	Revenue	STC110372
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	11-Jun-2021	£27,934.20	£0.00 Human Support Group Ltd	221001	Revenue	STC110388
South Tyneside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	11-Jun-2021	£63,398.90	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC110447
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Treasury Management Fee Home Care - Other Cases	Debt Administration Charges Physical Support	11-Jun-2021 11-Jun-2021	£67,800.00 £227,677.16	£0.00 Tyne and Wear Pension Fund £0.00 CRG Homecare Limited	237060 221001	Revenue Revenue	STC110452 STC110504
South Tyneside Council	00CL Children, Adults and Health	PFI Unitary Charge - Fixed	Boldon School PFI	11-Jun-2021 11-Jun-2021	£267,467.82	£0.00 Boldon School Limited (PFI)	219720	Revenue	STC110504 STC110509
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	11-Jun-2021	£78.22	£0.00 Batleys Perth	217350	Revenue	000009551608723
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	11-Jun-2021	£109.35	£0.00 Hopwells Ltd	217350	Revenue	000009551608727
	OOCL Ciliaren, Addits and Health							nevenue	
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	11-Jun-2021	£117.28	£0.00 Batleys Perth	217280	Revenue	000009551608733

South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	11-Jun-2021	£140.73	£0.00 Hopwells Ltd	217280	Revenue	000009551608737
South Tyneside Council	00CL Children, Adults and Health	Section 17 Central Code	Grant Payments - General	11-Jun-2021	£11.00	£0.00 ST Council Counter Sv	213602	Revenue	000009551608303
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jun-2021	-£1,017.88	£0.00 Northumbria Healthcare	230090	Revenue	000009551608307
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	11-Jun-2021	£155.08	£0.00 Hopwells Ltd	217435	Revenue	000009551608521
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Bedeburn JMI School Kitchen St Bedes RC Junior School Kitchen Jarrow	Catering Provisions Catering Provisions	11-Jun-2021 11-Jun-2021	£152.24 £146.93	£0.00 Batleys Perth £0.00 Hopwells Ltd	217435 217265	Revenue Revenue	000009551608517 000009551608759
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	11-Jun-2021 11-Jun-2021	£108.09	£0.00 Hopwells Ltd	217365	Revenue	000009331008739
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	11-Jun-2021	£339.95	£0.00 Batleys Perth	217265	Revenue	000009551608753
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	11-Jun-2021	£33.58	£0.00 Jr Holland Foodservice	217265	Revenue	000009551608765
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	11-Jun-2021	£175.54	£0.00 Batleys Perth	217430	Revenue	000009551608785
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	11-Jun-2021	£65.07	£0.00 Alliance Disposables L	217295	Revenue	000009551608567
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	11-Jun-2021	£143.61	£0.00 Batleys Perth	217370	Revenue	000009551608545
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	11-Jun-2021	£162.14	£0.00 Hopwells Ltd	217370	Revenue	000009551608551
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	East Boldon Junior School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions	11-Jun-2021 11-Jun-2021	£300.36 £316.60	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217295 217295	Revenue Revenue	000009551608557 000009551608563
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	11-Jun-2021 11-Jun-2021	£144.73	£0.00 Batleys Perth	217293	Revenue	000009551608827
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	11-Jun-2021	£145.21	£0.00 Hopwells Ltd	217330	Revenue	000009551608831
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	11-Jun-2021	£141.08	£0.00 Batleys Perth	217470	Revenue	000009551608839
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	11-Jun-2021	£34.80	£0.00 Batleys Perth	217340	Revenue	000009551608589
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	11-Jun-2021	£207.70	£0.00 Batleys Perth	217340	Revenue	000009551608593
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	11-Jun-2021	£139.82	£0.00 Hopwells Ltd	217340	Revenue	000009551608599
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	11-Jun-2021	£30.14	£0.00 Alliance Disposables L	217340	Revenue	000009551608603
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hadrian JMI School Kitchen Hadrian JMI School Kitchen	Catering Provisions Catering Provisions	11-Jun-2021 11-Jun-2021	£146.91 £102.44	£0.00 Batleys Perth £0.00 Hopwells Ltd	217460 217460	Revenue Revenue	000009551608607 000009551608611
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	11-Jun-2021	£336.86	£0.00 Hopwells Ltd	217470	Revenue	000009551608841
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	11-Jun-2021	£191.17	£0.00 Hopwells Ltd	217335	Revenue	000009551608847
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	11-Jun-2021	£193.54	£0.00 Alliance Disposables L	217335	Revenue	000009551608851
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	11-Jun-2021	£234.75	£0.00 Batleys Perth	217390	Revenue	000009551608855
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	11-Jun-2021	£322.71	£0.00 Hopwells Ltd	217390	Revenue	000009551608859
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	11-Jun-2021	£226.40	£0.00 Hopwells Ltd	217250	Revenue	000009551608865
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen Epinay School Kitchen	Catering Provisions Catering Provisions	11-Jun-2021 11-Jun-2021	£225.51 £197.83	£0.00 Hopwells Ltd £0.00 Batleys Perth	217540 217490	Revenue Revenue	000009551608869 000009551608903
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	11-Jun-2021	£95.03	£0.00 Batteys Pet til	217490	Revenue	000009551608907
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	11-Jun-2021	£43.70	£0.00 Jr Holland Foodservice	217490	Revenue	000009551608911
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	11-Jun-2021	£128.86	£0.00 Hopwells Ltd	217552	Revenue	000009551608915
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	11-Jun-2021	£220.51	£0.00 Hopwells Ltd	217285	Revenue	000009551608919
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	11-Jun-2021	£123.74	£0.00 Hopwells Ltd	217285	Revenue	000009551608923
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	11-Jun-2021	£49.66	£0.00 Alliance Disposables L	217553	Revenue	000009551608631
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	11-Jun-2021	£265.13	£0.00 Hopwells Ltd	217553	Revenue	000009551608627
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen	Catering Provisions Catering Provisions	11-Jun-2021 11-Jun-2021	£23.04 £117.15	£0.00 Batleys Perth £0.00 Batleys Perth	217320 217320	Revenue Revenue	000009551608637 000009551608641
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	11-Jun-2021	£151.47	£0.00 Hopwells Ltd	217320	Revenue	000009551608645
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	11-Jun-2021	£27.88	£0.00 Batleys Perth	217325	Revenue	000009551608669
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	11-Jun-2021	£291.25	£0.00 Batleys Perth	217325	Revenue	000009551608663
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	11-Jun-2021	£157.38	£0.00 Hopwells Ltd	217554	Revenue	000009551608931
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	11-Jun-2021	£50.68	£0.00 Alliance Disposables L	217554	Revenue	000009551608937
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	11-Jun-2021	£178.27	£0.00 Batleys Perth	222865	Revenue	000009551608941
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Haven Point - Catering Haven Point - Catering	Catering Provisions Catering Provisions	11-Jun-2021 11-Jun-2021	£35.53 £82.38	£0.00 Hopwells Ltd £0.00 Alliance Disposables L	222865 222865	Revenue Revenue	000009551608947 000009551608951
South Tyneside Council	OOCL Business and Resources	The Word Cafe	Catering Provisions	11-Jun-2021	£132.58	£0.00 Batleys Perth	222853	Revenue	000009551608955
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	11-Jun-2021	£25.00	£0.00 Ikea Ltd 143 Gateshead	224221	Revenue	000009551608245
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	11-Jun-2021	£281.60	£0.00 Batleys Perth	217255	Revenue	000009551608673
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	11-Jun-2021	£440.79	£0.00 Hopwells Ltd	217255	Revenue	000009551608679
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	11-Jun-2021	£84.62	£0.00 Jr Holland Foodservice	217255	Revenue	000009551608683
South Tyneside Council	00CL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	11-Jun-2021	£5.08	£0.00 Toolstation Uk	232360	Revenue	000009551608475
South Tyneside Council	00CL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	11-Jun-2021	£6.20	£0.00 Toolstation Uk	232360	Revenue	000009551608479
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Marine Park JMI School Kitchen Marsden JMI School Kitchen	Catering Provisions Catering Provisions	11-Jun-2021 11-Jun-2021	£143.54 £62.51	£0.00 Hopwells Ltd £0.00 Hopwells Ltd	217380 217290	Revenue Revenue	000009551608707 000009551608711
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	11-Jun-2021	£13.50	£0.00 Tr Holland Foodservice	217290	Revenue	000009551608717
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£514.56	£0.00 Flexible Support Options Limited	221004	Revenue	STC108030
South Tyneside Council	00CL Schools Delegated Budgets	Other Service Contracts & Supplies	Dunn Street Primary	14-Jun-2021	£525.00	£0.00 Redacted - personal data	120630	Revenue	STC108055
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	14-Jun-2021	£528.35	£0.00 Yorkshire Purchasing Organisation	120800	Revenue	STC108062
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	14-Jun-2021	£586.20	£0.00 Thompsons of Prudhoe Limited	227630	Revenue	STC108183
South Tyneside Council	00CL Business and Resources	Staff Training	Training	14-Jun-2021	£622.00	£0.00 Expedient Training Services Ltd	230641	Revenue	STC108268
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Client Travel & Charges Client Travel & Charges	Children with Disability Team Children with Disability Team	14-Jun-2021 14-Jun-2021	£624.00 £624.00	£0.00 CD Passenger Services £0.00 CD Passenger Services	213100 213100	Revenue Revenue	STC108269 STC108270
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Children with Disability Team	14-Jun-2021 14-Jun-2021	£624.00	£0.00 CD Passenger Services	213100	Revenue	STC108270
South Tyneside Council	00CL Children, Adults and Health	Computer Equipment and Hardware	Open Zone City Learning Centre	14-Jun-2021 14-Jun-2021	£685.00	£0.00 GHI Computers	210710	Revenue	STC108405
South Tyneside Council	00CL Business and Resources	Legal Advisors	Legal Services - Support	14-Jun-2021	£706.00	£0.00 Ward Hadaway Solicitors	231100	Revenue	STC108436
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£771.84	£0.00 Flexible Support Options Limited	221004	Revenue	STC108567
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£801.60	£0.00 Flexible Support Options Limited	221004	Revenue	STC108618
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	14-Jun-2021	£868.88	£0.00 Thompsons of Prudhoe Limited	227630	Revenue	STC108693
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Legal Advisors Compensation Payments	Legal Services - Support Adult Services	14-Jun-2021 14-Jun-2021	£956.00 £1,000.00	£0.00 Ward Hadaway Solicitors £0.00 Redacted - personal data	231100 220200	Revenue Revenue	STC108808 STC108884
South Tyneside Council	00CL Children, Adults and Health	Compensation Payments Compensation Payments	Adult Services Adult Services	14-Jun-2021 14-Jun-2021	£1,000.00	£0.00 Redacted - personal data	220200	Revenue	STC108885
South Tyneside Council	OOCL Business and Resources	Legal Advisors	Legal Services - Support	14-Jun-2021	£1,129.50	£0.00 Ward Hadaway Solicitors	231100	Revenue	STC109037
South Tyneside Council	00CL Business and Resources	Postage Charges	Council Tax and Business Rates Collection	14-Jun-2021	£1,210.12	£0.00 Royal Mail	230140	Revenue	STC109092
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£1,286.40	£0.00 Flexible Support Options Limited	221004	Revenue	STC109137
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£1,800.96	£0.00 Flexible Support Options Limited	221004	Revenue	STC109374
South Typeside Council	00CL Business and Resources	Staff Uniforms Adult Day Care Services	Admin-Leisure Facilities	14-Jun-2021	£2,103.35	£0.00 1st Coverall Company Limited £0.00 North East Autism Society	223940	Revenue	STC109505 STC109535
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Adult Day Care Services Adult Day Care Services	Learning Disability Support Learning Disability Support	14-Jun-2021 14-Jun-2021	£2,230.36 £2,230.36	£0.00 North East Autism Society £0.00 North East Autism Society	221004 221004	Revenue Revenue	STC109535 STC109536
South Tyneside Council	00CL Children, Adults and Health	Adult Day Care Services Adult Day Care Services	Learning Disability Support Learning Disability Support	14-Jun-2021 14-Jun-2021	£2,230.36	£0.00 North East Autism Society £0.00 North East Autism Society	221004	Revenue	STC109536 STC109537
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Miscellaneous Upgrades	14-Jun-2021	£2,495.00	£0.00 Windoor Services Ltd	820301	ST Suppliers Spend Over £500	STC109601
South Tyneside Council	00CL Children, Adults and Health	Adult Day Care Services	Learning Disability Support	14-Jun-2021	£2,748.64	£0.00 North East Autism Society	221004	Revenue	STC109671
South Tyneside Council	00CL Children, Adults and Health	Adult Day Care Services	Learning Disability Support	14-Jun-2021	£2,748.64	£0.00 North East Autism Society	221004	Revenue	STC109672
South Tyneside Council	00CL Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	14-Jun-2021	£3,400.00	£0.00 Windoor Services Ltd	232870	Revenue	STC109814
South Tyneside Council	00CL Business and Resources	Staff Training	Training	14-Jun-2021	£3,480.00	£0.00 Expedient Training Services Ltd	230641	Revenue	STC109833
South Typeside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Adult Day Care Services Adult Day Care Services	Learning Disability Support	14-Jun-2021	£3,562.00 £3,562.00	£0.00 North East Autism Society £0.00 North East Autism Society	221004 221004	Revenue Revenue	STC109840 STC109841
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support Learning Disability Support	14-Jun-2021 14-Jun-2021	£3,562.00 £3,569.76	£0.00 Flexible Support Options Limited	221004	Revenue	STC109841 STC109843
South Tyneside Council	OOCL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Jun-2021	£4,400.00	£0.00 YCS Construction Limited	232860	Revenue	STC109940
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£5,746.92	£0.00 Flexible Support Options Limited	221004	Revenue	STC110034
	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£6,716.86	£0.00 Flexible Support Options Limited	221004	Revenue	STC110085
South Tyneside Council	*								
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£6,728.92	£0.00 Flexible Support Options Limited	221004	Revenue	STC110087
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support Learning Disability Support	14-Jun-2021 14-Jun-2021	£10,037.80	£0.00 Flexible Support Options Limited	221004	Revenue	STC110188
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021					

South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£10,730.30	£0.00 Flexible Support Options Limited	221004	Revenue	STC110206
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£10,754.80	£0.00 Flexible Support Options Limited	221004	Revenue	STC110209
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£10,980.25	£0.00 Flexible Support Options Limited	221004	Revenue	STC110216
South Tyneside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	14-Jun-2021	£11,396.83	£0.00 Places for People Living+ Limited	222120	Revenue	STC110221
South Tyneside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	14-Jun-2021	£11,396.83	£0.00 Places for People Living+ Limited	222120	Revenue	STC110222
South Tyneside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	14-Jun-2021	£11,396.83 £15,230.58	£0.00 Places for People Living+ Limited	222120	Revenue	STC110223 STC110282
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Accommodation Costs Accommodation Costs	Supporting People Grants Paid Supporting People Grants Paid	14-Jun-2021 14-Jun-2021	£15,230.58	£0.00 Places for People Living+ Limited £0.00 Places for People Living+ Limited	222110 222110	Revenue Revenue	STC110282 STC110283
South Tyneside Council	00CL Children, Adults and Health	Accommodation Costs	Supporting People Grants Paid	14-Jun-2021	£15,230.58	£0.00 Places for People Living+ Limited	222110	Revenue	STC110283
South Tyneside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	14-Jun-2021	£16,557.16	£0.00 Places for People Living+ Limited	222120	Revenue	STC110299
South Tyneside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	14-Jun-2021	£16,557.16	£0.00 Places for People Living+ Limited	222120	Revenue	STC110300
South Tyneside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	14-Jun-2021	£16,557.16	£0.00 Places for People Living+ Limited	222120	Revenue	STC110301
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£18,175.50	£0.00 Flexible Support Options Limited	221004	Revenue	STC110322
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£19,796.14	£0.00 Flexible Support Options Limited	221004	Revenue	STC110341
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	14-Jun-2021	£21,970.70	£0.00 Flexible Support Options Limited	221004	Revenue	STC110357
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Schools Delegated Budgets	Highways & ST Homes Trading Subcontractors Contributions from IBA Schools	Engineer Works D.L.O Cont. Highways IBA Mortimer Community College	14-Jun-2021 14-Jun-2021	£26,648.90 £32,230.00	£0.00 BCE Northern Limited £0.00 Mortimer Community College	227630 140060	Revenue Revenue	STC110384 STC110395
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	CP - Sight Services Roofing Works	14-Jun-2021	£36,777.84	£0.00 SPRINGS ROOFING LIMITED	820206	ST Suppliers Spend Over £500	STC110393
South Tyneside Council	00CL Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	14-Jun-2021	£66,507.68	£0.00 Groundwork South Tyneside & Newcastle	217760	Revenue	STC110449
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	14-Jun-2021	£85,878.49	£0.00 BCE Northern Limited	227630	Revenue	STC110468
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	14-Jun-2021	£117,153.89	£0.00 C J Transport Services (North East) Limited	220550	Revenue	STC110489
South Tyneside Council	00CL Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	14-Jun-2021	£10.21	£0.00 Wilko Retail Limited	215475	Revenue	000009556589827
South Tyneside Council	00CL Business and Resources	Development	Software	14-Jun-2021	£32.00	£0.00 Stc Paylink - Telephon	230440	Revenue	000009556589841
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Development	Software Software	14-Jun-2021	£32.00 £32.00	£0.00 Stc Paylink Ecomm	230440 230440	Revenue	000009556589849
South Tyneside Council	00CL Children, Adults and Health	Development Bedeburn JMI School Kitchen	Catering Provisions	14-Jun-2021 14-Jun-2021	£120.31	£0.00 Stc Paylink Ecomm £0.00 Freeman Catering Butch	217435	Revenue Revenue	000009556589853 000009556590021
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	14-Jun-2021	£3.24	£0.00 Jr Holland Foodservice	217435	Revenue	000009556590031
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	14-Jun-2021	£81.14	£0.00 Freeman Catering Butch	217470	Revenue	000009556590541
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	14-Jun-2021	£17.35	£0.00 Jr Holland Foodservice	217470	Revenue	000009556590553
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	14-Jun-2021	£203.44	£0.00 Batleys Perth	217335	Revenue	000009556590559
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	14-Jun-2021	£32.80	£0.00 Freeman Catering Butch	217335	Revenue	000009556590569
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	14-Jun-2021	£29.22	£0.00 Freeman Catering Butch	217335	Revenue	000009556590577
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	14-Jun-2021	£24.09	£0.00 Jr Holland Foodservice	217335	Revenue	000009556590589
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Westoe Crown School Kitchen Westoe Crown School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£0.85 £2.55	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217390 217390	Revenue Revenue	000009556590597 000009556590601
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£351.50	£0.00 Batleys Perth	217390	Revenue	000009556590601
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	14-Jun-2021	£76.33	£0.00 Freeman Catering Butch	217250	Revenue	000009556590621
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Client Holidays & Outings	14-Jun-2021	£15.00	£0.00 Quality Hotle BoldON	214020	Revenue	000009556589481
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Furniture & Equipment - General	14-Jun-2021	£371.95	£0.00 Argos Ltd	214020	Revenue	000009556589485
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Childrens Clothing Allowances	14-Jun-2021	£64.98	£0.00 Zavetti Order	214020	Revenue	000009556589477
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Furniture & Equipment - General	14-Jun-2021	£95.00	£0.00 Argos Ltd	214020	Revenue	000009556589493
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	14-Jun-2021	£140.44	£0.00 Asda Groceries Online	214020	Revenue	000009556589499
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Whitburn Junior School Kitchen Hebburn Comprehensive School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£12.77 £19.53	£0.00 Jr Holland Foodservice £0.00 Freeman Catering Butch	217250 217540	Revenue Revenue	000009556590631 000009556590641
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	14-Jun-2021	£372.29	£0.00 Freeman Catering Butch	217540	Revenue	000009556590649
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	14-Jun-2021	£113.45	£0.00 Freeman Catering Butch	217490	Revenue	000009556590671
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	14-Jun-2021	£53.53	£0.00 Freeman Catering Butch	217552	Revenue	000009556590679
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	14-Jun-2021	£118.52	£0.00 Jr Holland Foodservice	217552	Revenue	000009556590689
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	14-Jun-2021	£18.82	£0.00 Freeman Catering Butch	217554	Revenue	000009556590705
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	14-Jun-2021	£147.38	£0.00 Freeman Catering Butch	217554	Revenue	000009556590715
South Tyneside Council	00CL Children, Adults and Health	Direct Services Pooled Staff	Other Service Contracts & Supplies	14-Jun-2021	£70.35	£0.00 Amznmktplace	220410	Revenue	000009556590719
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Direct Services Pooled Staff Haven Point - Catering	Other Service Contracts & Supplies Catering Provisions	14-Jun-2021 14-Jun-2021	£70.35 £72.41	£0.00 Amznmktplace £0.00 Jr Holland Foodservice	220410 222865	Revenue Revenue	000009556590723 000009556590729
South Tyneside Council	00CL Business and Resources	Hebburn Central	Cleaning Expenses	14-Jun-2021 14-Jun-2021	£29.45	£0.00 Gb43_Gbp	222875	Revenue	000009556590729
South Tyneside Council	00CL Children, Adults and Health	The Place	Other Service Contracts & Supplies	14-Jun-2021	£19.26	£0.00 Amznmktplace Amazon.Co	214200	Revenue	000009556589677
South Tyneside Council	00CL Children, Adults and Health	The Place	Other Service Contracts & Supplies	14-Jun-2021	£9.99	£0.00 Amznmktplace	214200	Revenue	000009556589683
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	14-Jun-2021	£59.53	£0.00 Freeman Catering Butch	217370	Revenue	000009556590071
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	14-Jun-2021	£57.21	£0.00 Jr Holland Foodservice	217370	Revenue	000009556590079
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	14-Jun-2021	£28.14	£0.00 Batleys Perth	217295	Revenue	000009556590093
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	14-Jun-2021	£341.41	£0.00 Batleys Perth	217295	Revenue	000009556590099
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	East Boldon Junior School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£207.73 £34.77	£0.00 Freeman Catering Butch £0.00 Jr Holland Foodservice	217295 217295	Revenue Revenue	000009556590115 000009556590123
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	14-Jun-2021	£75.83	£0.00 Freeman Catering Butch	217340	Revenue	000009556590129
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	14-Jun-2021	£89.06	£0.00 Freeman Catering Butch	217460	Revenue	000009556590139
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	14-Jun-2021	£26.73	£0.00 Jr Holland Foodservice	217460	Revenue	000009556590149
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Jun-2021	£124.76	£0.00 Freeman Catering Butch	217553	Revenue	000009556590167
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Jun-2021	£90.25	£0.00 Jr Holland Foodservice	217553	Revenue	000009556590177
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	14-Jun-2021	£26.38	£0.00 Jr Holland Foodservice	217320	Revenue	000009556590181
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Jarrow Cross School Kitchen Marine Park JMI School Kitchen	Catering Provisions	14-Jun-2021 14-Jun-2021	£72.77 £46.08	£0.00 Freeman Catering Butch	217255 217380	Revenue Revenue	000009556590219 000009556590245
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£130.88	£0.00 Freeman Catering Butch £0.00 Freeman Catering Butch	217380	Revenue	000009556590245
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	14-Jun-2021	£37.18	£0.00 Jr Holland Foodservice	217380	Revenue	000009556590255
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	14-Jun-2021	£382.35	£0.00 Batleys Perth	217290	Revenue	000009556590265
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	14-Jun-2021	£69.66	£0.00 Freeman Catering Butch	217350	Revenue	000009556590319
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	14-Jun-2021	£9.82	£0.00 Jr Holland Foodservice	217350	Revenue	000009556590331
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	14-Jun-2021	£33.29	£0.00 Batleys Perth	217290	Revenue	000009556590295
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Marsden JMI School Kitchen Marsden JMI School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£118.09 £17.79	£0.00 Freeman Catering Butch £0.00 Jr Holland Foodservice	217290	Revenue	000009556590303
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£29.70	£0.00 Jr Holland Foodservice	217290 217290	Revenue Revenue	000009556590305 000009556590311
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£1.39	£0.00 Jr Holland Foodservice	217290	Revenue	000009556590315
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	14-Jun-2021	£59.82	£0.00 Freeman Catering Butch	217280	Revenue	000009556590339
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	14-Jun-2021	£8.73	£0.00 Jr Holland Foodservice	217280	Revenue	000009556590343
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	14-Jun-2021	£57.22	£0.00 Freeman Catering Butch	217265	Revenue	000009556590375
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	14-Jun-2021	£57.60	£0.00 Jr Holland Foodservice	217265	Revenue	000009556590381
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	14-Jun-2021	£14.46	£0.00 Freeman Catering Butch	217275	Revenue	000009556590403
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General Stationery	14-Jun-2021	£21.25	£0.00 Wilko Retail Limited	224221 224221	Revenue	000009556589267
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Quarriers St James RC JMI School Kitchen	Stationery Catering Provisions	14-Jun-2021 14-Jun-2021	-£21.90 £19.87	£0.00 Amz Amazon.Co.Uk £0.00 Jr Holland Foodservice	224221 217275	Revenue Revenue	000009556589273 000009556590419
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021	£119.24	£0.00 Freeman Catering Butch	217273	Revenue	000009556590429
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	14-Jun-2021	£22.66	£0.00 Jr Holland Foodservice	217430	Revenue	000009556590435
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Jun-2021	£71.11	£0.00 Freeman Catering Butch	217365	Revenue	000009556590443
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Jun-2021	£18.20	£0.00 Jr Holland Foodservice	217365	Revenue	000009556590445
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	14-Jun-2021	£459.98	£0.00 Argos Ltd	213300	Revenue	000009556589319
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	14-Jun-2021	£63.21	£0.00 Freeman Catering Butch	217330	Revenue	000009556590493
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Toner Avenue Junior School Kitchen Simonside Junior School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£14.43 £26.59	£0.00 Freeman Catering Butch £0.00 Jr Holland Foodservice	217395 217330	Revenue Revenue	000009556590529 000009556590499
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions Catering Provisions	14-Jun-2021 14-Jun-2021	£25.34	£0.00 Jr Holland Foodservice	217330	Revenue	000009556590499
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	14-Jun-2021	£91.14	£0.00 Freeman Catering Butch	217395	Revenue	000009556590523

South Tyneside Council	00CL Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	14-Jun-2021	£4.58	£0.00 Wm Morrisons Store	236540	Revenue	000009556589407
South Tyneside Council	00CL Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	14-Jun-2021	£9.17	£0.00 Wm Morrisons Store	236540	Revenue	000009556589415
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	14-Jun-2021	£178.26	£0.00 Screwfix Direct	219100	Revenue	000009556589467
South Tyneside Council	00CL Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	14-Jun-2021	£7.50	£0.00 Wm Morrisons Store	236540	Revenue	000009556589427
South Tyneside Council	00CL Balance Sheet	Westoe Charity Trust Value	Balance Sheet Trust Funds	15-Jun-2021	£500.00	£0.00 Redacted - personal data	999300	Balance Sheet	STC108000
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	15-Jun-2021	£533.33	£0.00 Redacted - personal data	710020	Revenue	STC108067
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	15-Jun-2021	£596.00	£0.00 Care Outcomes UK Ltd	221001	Revenue	STC108191
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Housing Revenue Account	Schools Learning Equipment Housing Rent Suspense - Refunds	West Boldon Primary Tenants Refunds	15-Jun-2021 15-Jun-2021	£637.09 £691.03	£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Redacted - personal data	120800 710020	Revenue Revenue	STC108294 STC108411
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021 15-Jun-2021	£724.44	£0.00 Redacted - personal data	220800	Revenue	STC108470
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£724.44	£0.00 Redacted - personal data	220800	Revenue	STC108471
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£724.44	£0.00 Redacted - personal data	220800	Revenue	STC108472
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£732.76	£0.00 Redacted - personal data	220800	Revenue	STC108490
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£737.76	£0.00 Redacted - personal data	220800	Revenue	STC108494
South Tyneside Council	00CL Business and Resources	Legal Advisors	Legal Services - Support	15-Jun-2021	£740.00	£0.00 Ward Hadaway Solicitors	231100	Revenue	STC108498
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108500
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108501
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108502
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108503
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108504
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Payments to Carers Payments to Carers	LD Adult Placements LD Adult Placements	15-Jun-2021 15-Jun-2021	£740.24 £740.24	£0.00 Redacted - personal data £0.00 Redacted - personal data	220800 220800	Revenue Revenue	STC108505 STC108506
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021 15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108507
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021 15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108508
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108509
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108510
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108511
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108512
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£740.24	£0.00 Redacted - personal data	220800	Revenue	STC108513
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£741.04	£0.00 Redacted - personal data	220800	Revenue	STC108516
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£741.40	£0.00 Redacted - personal data	220800	Revenue	STC108517
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£743.48	£0.00 Redacted - personal data	220800	Revenue	STC108523
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£745.36	£0.00 Redacted - personal data	220800	Revenue	STC108526
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£745.36 £745.36	£0.00 Redacted - personal data	220800	Revenue	STC108527 STC108528
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Payments to Carers Payments to Carers	LD Adult Placements LD Adult Placements	15-Jun-2021 15-Jun-2021	£745.36	£0.00 Redacted - personal data £0.00 Redacted - personal data	220800 220800	Revenue Revenue	STC108528 STC108529
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021 15-Jun-2021	£745.36	£0.00 Redacted - personal data	220800	Revenue	STC108530
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021 15-Jun-2021	£746.24	£0.00 Redacted - personal data	220800	Revenue	STC108530
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£775.88	£0.00 Redacted - personal data	220800	Revenue	STC108578
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£796.24	£0.00 Redacted - personal data	220800	Revenue	STC108605
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£801.48	£0.00 Redacted - personal data	220800	Revenue	STC108616
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£812.60	£0.00 Redacted - personal data	220800	Revenue	STC108624
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£830.04	£0.00 Redacted - personal data	220800	Revenue	STC108635
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£834.16	£0.00 Redacted - personal data	220800	Revenue	STC108641
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£834.16	£0.00 Redacted - personal data	220800	Revenue	STC108642
South Tyneside Council	00CL Children, Adults and Health	Payments to Carers	LD Adult Placements	15-Jun-2021	£835.36	£0.00 Redacted - personal data	220800	Revenue	STC108644
South Tyneside Council	00CL Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	15-Jun-2021	£914.00 £915.98	£0.00 Garden Lane Garage	227000	Revenue	STC108753 STC108755
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Payments to Carers Payments to Carers	LD Adult Placements LD Adult Placements	15-Jun-2021		£0.00 Redacted - personal data	220800 220800	Revenue Revenue	STC108755
South Tyneside Council		•		15-Jun-2021 15-Jun-2021	£915.98 £926.16	£0.00 Redacted - personal data £0.00 Rloom Procurement Services			
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	15-Jun-2021	£926.16	£0.00 Bloom Procurement Services	857000	ST Suppliers Spend Over £500	STC108765
South Tyneside Council South Tyneside Council South Tyneside Council		•				·			
South Tyneside Council	00CL Regeneration and Environment Capital 00CL Regeneration and Environment	Capital Advisors & Consultants Fees Other Service Contracts & Supplies	Holborn Riverside Development Kickstart	15-Jun-2021 15-Jun-2021	£926.16 £1,010.75	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd	857000 215959	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs	Holborn Riverside Development Kickstart R&M Schools Buyback	15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited	857000 215959 232860	ST Suppliers Spend Over £500 Revenue Revenue	STC108765 STC108908 STC108958
South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Housing Revenue Account	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data	857000 215959 232860 710020	ST Suppliers Spend Over £500 Revenue Revenue	STC108765 STC108908 STC108958 STC108982 STC108988 STC108989
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800	ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue	STC108765 STC108908 STC108958 STC108982 STC108988 STC108989 STC108990
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Redacted - Managed Services Ltd	857000 215959 232860 710020 220800 220800 220800 226830	ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108765 STC108908 STC108958 STC108982 STC108988 STC108989 STC108990 STC109058
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,1076.88 £1,180.00 £1,202.22	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800 226830 220800	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108958 STC108982 STC108988 STC108989 STC108990 STC109058 STC109084
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800 226830 220800 230120	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108958 STC108982 STC108982 STC108989 STC108990 STC109058 STC109084 STC109100
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Royal Mail £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800 226830 220800 230120 220800	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108958 STC108982 STC108988 STC108989 STC108990 STC109058 STC1090084 STC109100 STC109121
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Royal Mail £0.00 Royal Mail £0.00 Redacted - personal data £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 226830 220800 230120 230120 220800 231120	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108958 STC108982 STC108988 STC108989 STC108990 STC109058 STC109084 STC109100 STC109121 STC109121 STC109205
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Royal Mail £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800 226830 220800 230120 220800 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108982 STC108988 STC108989 STC108990 STC109058 STC1090084 STC109100 STC109121 STC109205 STC109214
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97 £1,512.28	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Royal Mail £0.00 Royal Mail £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Mathotra Group Ltd & Associated Companies £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800 226830 220800 230120 220800 221001 221001 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108988 STC108989 STC108990 STC109058 STC109084 STC109100 STC109121 STC109205 STC109214 STC109243
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Royal Mail £0.00 Royal Mail £0.00 National Care Consortium Ltd £0.00 Malhotra Group Ltd & Associated Companies	857000 215959 232860 710020 220800 220800 220800 226830 220800 230120 220800 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108958 STC108982 STC108988 STC108989 STC108990 STC109058 STC109084 STC109100 STC109121 STC109214
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Payments to Carers Payments to Carers	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements LD Adult Placements	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97 £1,512.28	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data £0.00 Royal Mail £0.00 Royal Mail £0.00 Royal Mail £0.00 National Care Consortium Ltd £0.00 Malhotra Group Ltd & Associated Companies £0.00 Redacted - personal data £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800 226830 220800 230120 220800 221001 221001 221001 220800 220800 220800	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108958 STC108982 STC108989 STC108990 STC1090058 STC1090084 STC109100 STC109121 STC109205 STC109214 STC109214 STC109243 STC109243
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements	15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97 £1,512.28 £1,512.28 £1,602.96 £1,602.96	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Glendale Managed Services Ltd £0.00 Royal Mail £0.00 Redacted - personal data £0.00 Royal Mail £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 National Care Consortium Ltd £0.00 Malhotra Group Ltd & Associated Companies £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 226830 220800 230120 220800 221001 221001 220800 220800 220800 220800 220800 220800	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108958 STC108982 STC108989 STC108989 STC109090 STC109000 STC109100 STC109101 STC109121 STC109205 STC109214 STC109244 STC109244 STC109249 STC109290 STC109290
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements	15-Jun-2021 15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,435.20 £1,435.20 £1,512.28 £1,512.28 £1,512.28 £1,602.96 £1,602.96 £1,602.96	£0.00 Bloom Procurement Services £0.00 Ultimate Moto Ltd £0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Royal Mail £0.00 Redacted - personal data £0.00 Mational Care Consortium Ltd £0.00 Malhotra Group Ltd & Associated Companies £0.00 Redacted - personal data	857000 215959 232860 710020 220800 220800 220800 226830 220800 230120 221001 221001 221001 220800 220800 220800 220800 220800 220800 220800 220800	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108982 STC108989 STC108990 STC109084 STC109100 STC109101 STC109121 STC109205 STC109214 STC109243 STC109244 STC109289 STC109290 STC109290 STC109291 STC109291
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South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Pa	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Crounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements LD Adult Placement	15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,435.20 £1,435.20 £1,602.96 £1,602.9	E0.00 Bloom Procurement Services E0.00 Ultimate Moto Ltd E0.00 Shaun Matthias Limited E0.00 Redacted - personal data E0.00 Glendale Managed Services Ltd E0.00 Glendale Managed Services Ltd E0.00 Royal Mail E0.00 Redacted - personal data E0.00 National Care Consortium Ltd E0.00 National Care Consortium Ltd E0.00 Malhotra Group Ltd & Associated Companies E0.00 Redacted - personal data E0.00 Redacted -	857000 215959 232860 710020 220800 220800 220800 220800 220800 220800 221001 221001 220800 221001 221001 221001 221001 2313190 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108988 STC108989 STC108989 STC108990 STC109058 STC1090084 STC109100 STC109121 STC109205 STC109243 STC109244 STC109243 STC109244 STC109249 STC109292 STC109292 STC109293 STC109292 STC109295 STC109295 STC109295 STC109297 STC109298 STC109297 STC109297 STC109298 STC109300 STC109301 STC109301 STC109302 STC109303 STC109304 STC109305 STC109305 STC109306 STC109312 STC109336 STC109337 STC109337 STC109337 STC109337 STC109337 STC109337 STC109387 STC109387 STC109413 STC109413
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Pa	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Crounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements LD Adult Placement	15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97 £1,512.28 £1,502.96 £1,602.98 £1,602.96 £1,602.9	E0.00 Bloom Procurement Services E0.00 Ultimate Moto Ltd E0.00 Redacted - personal data E0.00 Glendale Managed Services Ltd E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Royal Mail E0.00 Royal Mail E0.00 Redacted - personal data E0.00 National Care Consortium Ltd E0.00 National Care Consortium Ltd E0.00 National Care Consortium Ltd E0.00 Redacted - personal data E0.00 Redacted -	857000 215959 232860 710020 220800 220800 220800 220800 220800 220800 221001 221001 221001 220800 221001 221001 221001 221001 221001 221001 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108908 STC108982 STC108989 STC108989 STC108909 STC109058 STC1090084 STC109121 STC109205 STC109214 STC109224 STC109291 STC109291 STC109291 STC109292 STC109293 STC109294 STC109295 STC109295 STC109296 STC109297 STC109296 STC109297 STC109297 STC109296 STC109297 STC109300 STC109301 STC109302 STC109303 STC109303 STC109304 STC109305 STC109305 STC109305 STC109306 STC109305 STC109306 STC109312 STC109336 STC109337 STC109338 STC109337 STC109345 STC109345 STC109413 STC109455 STC109455
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Pa	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Crounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements LD Adult Placement	15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97 £1,512.28 £1,512.28 £1,502.96 £1,603.84 £1,757.88 £1,754.84 £1,772.88 £1,754.84 £1,787.20 £1,833.00 £1,901.64 £1,991.20 £2,059.56 £2,062.08	E0.00 Bloom Procurement Services E0.00 Ultimate Moto Ltd E0.00 Shaun Matthias Limited E0.00 Redacted - personal data E0.00 Glendale Managed Services Ltd E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Royal Mail E0.00 Royal Mail E0.00 Royal Mail E0.00 National Care Consortium Ltd E0.00 National Care Consortium Ltd E0.00 National Care Consortium Ltd E0.00 Redacted - personal data E	857000 215959 232860 710020 220800 220800 220800 220800 220800 220800 221001 221001 221001 220800 221001 221001 221001 221001 221001 221001 221001 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108908 STC108982 STC108989 STC108989 STC108990 STC109008 STC109008 STC109121 STC109205 STC109214 STC109214 STC109244 STC109243 STC109290 STC109291 STC109291 STC109292 STC109293 STC109294 STC109295 STC109296 STC109297 STC109298 STC109298 STC109299 STC109300 STC109301 STC109301 STC109302 STC109303 STC109304 STC109305 STC109305 STC109306 STC109305 STC109306 STC109306 STC109312 STC109333 STC109336 STC109336 STC109336 STC109337 STC109384 STC109387 STC109455 STC109486 STC109488
South Tyneside Council	OCL Regeneration and Environment Capital OCL Regeneration and Environment OCL Regeneration and Environment OCL Housing Revenue Account OCL Children, Adults and Health OCL Children, Adults and Health OCL Children, Adults and Health OCL Business and Resources OCL Children, Adults and Health OCL Business and Resources OCL Children, Adults and Health OCL Business and Resources OCL Children, Adults and Health OCL Ch	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Pa	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Grounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements LD Adult Placement	15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97 £1,512.28 £1,512.28 £1,602.96 £1,603.84 £1,754.84	E0.00 Bloom Procurement Services E0.00 Ultimate Moto Ltd E0.00 Redacted - personal data E0.00 Glendale Managed Services Ltd E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Royal Mail E0.00 Royal Mail E0.00 Royal Mail E0.00 Royal Mail E0.00 Rodacted - personal data E0.00 National Care Consortium Ltd E0.00 Malhotra Group Ltd & Associated Companies E0.00 Redacted - personal data E0.0	857000 215959 232860 710020 220800 220800 220800 220800 220800 221001 221001 221001 220800	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108988 STC108989 STC108990 STC1090084 STC1090084 STC109100 STC109121 STC109205 STC109214 STC109243 STC109244 STC109290 STC109290 STC109291 STC109292 STC109291 STC109292 STC109292 STC109293 STC109295 STC109296 STC109297 STC109297 STC109297 STC109300 STC109300 STC109301 STC109301 STC109302 STC109303 STC109303 STC109304 STC109305 STC109305 STC109306 STC109305 STC109306 STC109307 STC109307 STC109308 STC109312 STC109333 STC109336 STC109336 STC109336 STC109355 STC109384 STC109384 STC109387 STC109488 STC109488
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Children, Adults and H	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Pa	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Counds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements	15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,435.20 £1,435.20 £1,602.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96	E0.00 Bloom Procurement Services E0.00 Ultimate Moto Ltd E0.00 Redacted - personal data E0.00 Glendale Managed Services Ltd E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Royal Mail E0.00 Redacted - personal data E0.00 National Care Consortium Ltd E0.00 National Care Consortium Ltd E0.00 Redacted - personal data E0.00	857000 215959 232860 710020 220800 221001 2211001 2211001 2211001 2211001 221001 221001 221001 221001 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108988 STC108989 STC108989 STC108990 STC109058 STC1090084 STC109100 STC109121 STC109205 STC109214 STC109243 STC109244 STC109243 STC109244 STC109292 STC109293 STC109290 STC109291 STC109292 STC109295 STC109295 STC109296 STC109297 STC109298 STC109297 STC109298 STC109300 STC109301 STC109301 STC109301 STC109303 STC109304 STC109305 STC109306 STC109312 STC109306 STC109313 STC109336 STC109336 STC109337 STC109336 STC109337 STC109336 STC109337 STC109337 STC109338 STC109338 STC109345 STC109346 STC109345 STC109387 STC109488 STC109488 STC109488 STC109508 STC109508
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Payme	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Crounds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements LD Adult Placement	15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,454.97 £1,512.28 £1,502.96 £1,603.84 £1,754.84 £1,772.88 £1,754.84 £1,772.88 £1,754.84 £1,787.20 £1,833.30 £1,991.20 £2,059.56 £2,062.08 £2,111.40 £2,131.80 £2,208.00	E0.00 Bloom Procurement Services E0.00 Ultimate Moto Ltd E0.00 Redacted - personal data E0.00 Royal Mail E0.00 Redacted - personal data E0.00 Royal Mail E0.00 Redacted - personal data E0	857000 215959 232860 710020 220800 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108988 STC108989 STC108989 STC109058 STC1090084 STC109100 STC109121 STC109205 STC109214 STC109244 STC109243 STC109244 STC109289 STC109291 STC109292 STC109293 STC109292 STC109293 STC109295 STC109296 STC109297 STC109298 STC109297 STC109298 STC109300 STC109301 STC109301 STC109302 STC109303 STC109303 STC109304 STC109305 STC109305 STC109306 STC109306 STC109307 STC109308 STC109308 STC109308 STC109308 STC109309 STC109309 STC109309 STC109309 STC109309 STC109309 STC109309 STC109309 STC109309 STC109308 STC109308 STC109312 STC109336 STC109336 STC109336 STC109348 STC109348 STC109488 STC109488 STC109508 STC109508 STC109508 STC109508 STC109508 STC109508
South Tyneside Council	OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Children, Adults and H	Capital Advisors & Consultants Fees Other Service Contracts & Supplies Property Reactive / General Repairs Housing Rent Suspense - Refunds Payments to Carers Payments to Carers Payments to Carers Routine Contract Ground Maintenance Payments to Carers Postage Charges Payments to Carers Client Contributions - Residential Nursing Care Payments to Carers Pa	Holborn Riverside Development Kickstart R&M Schools Buyback Tenants Refunds LD Adult Placements LD Adult Placements LD Adult Placements Counds Maintenance Routine Works LD Adult Placements Housing Benefit & Council Tax Support Admin LD Adult Placements Physical Support Physical Support LD Adult Placements	15-Jun-2021	£926.16 £1,010.75 £1,046.79 £1,069.95 £1,076.88 £1,076.88 £1,076.88 £1,180.00 £1,202.22 £1,222.64 £1,259.47 £1,435.20 £1,435.20 £1,435.20 £1,602.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96 £2,012.96	E0.00 Bloom Procurement Services E0.00 Ultimate Moto Ltd E0.00 Redacted - personal data E0.00 Glendale Managed Services Ltd E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Redacted - personal data E0.00 Royal Mail E0.00 Redacted - personal data E0.00 National Care Consortium Ltd E0.00 National Care Consortium Ltd E0.00 Redacted - personal data E0.00	857000 215959 232860 710020 220800 221001 2211001 2211001 2211001 2211001 221001 221001 221001 221001 221001	ST Suppliers Spend Over £500 Revenue	STC108765 STC108908 STC108988 STC108988 STC108989 STC108989 STC108990 STC109058 STC1090084 STC109100 STC109121 STC109205 STC109214 STC109243 STC109244 STC109243 STC109244 STC109292 STC109293 STC109290 STC109291 STC109292 STC109295 STC109295 STC109296 STC109297 STC109298 STC109297 STC109298 STC109300 STC109301 STC109301 STC109301 STC109303 STC109304 STC109305 STC109306 STC109312 STC109306 STC109313 STC109336 STC109336 STC109337 STC109336 STC109337 STC109336 STC109337 STC109337 STC109338 STC109338 STC109345 STC109346 STC109345 STC109387 STC109488 STC109488 STC109488 STC109508 STC109508

South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£2,254.92	£0.00 Roseberry Care Centres	221001	Revenue	STC109547
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£2,264.80	£0.00 Care Outcomes UK Ltd	221001	Revenue	STC109554
South Tyneside Council 00CL Regeneration ar		Energy Recharges	15-Jun-2021	£2,283.60	£0.00 EDF Energy Customers plc	238500	Revenue	STC109557
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£2,396.40 £2,431.72	£0.00 Elpha Lodge Residential Home £0.00 HC-One Beamish Limited	221001 221001	Revenue Revenue	STC109582 STC109590
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Physical Support Sensory Support	15-Jun-2021 15-Jun-2021	£2,520.72	£0.00 Countrywide Care Homes Limited	221001	Revenue	STC109390
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£2,536.60	£0.00 Renal Health Limited	221002	Revenue	STC109615
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£2,549.96	£0.00 Salutem Shared Services Limited	221004	Revenue	STC109621
South Tyneside Council 00CL Children, Adults	and Health Residential Care	Mental Health Support	15-Jun-2021	£2,553.32	£0.00 Windsor Court Care Home	221005	Revenue	STC109623
South Tyneside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£2,561.44	£0.00 The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC109625
South Tyneside Council OOCL Children, Adults		Physical Support	15-Jun-2021	£2,579.92	£0.00 Sanctuary Care (England) Limited	221001	Revenue	STC109629
South Tyneside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£2,600.00	£0.00 Westwood Lodge Ltd	221005	Revenue	STC109634
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults	g .	Physical Support Support with Memory and Cognition	15-Jun-2021 15-Jun-2021	£2,618.12 £2,679.16	£0.00 Ascot Care NE Ltd £0.00 Sanctuary Care (England) Limited	221001 221003	Revenue Revenue	STC109638 STC109654
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021 15-Jun-2021	£2,729.64	£0.00 Linkage Community Trust	221003	Revenue	STC109664
South Tyneside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£2,740.00	£0.00 Aspire Healthcare	221005	Revenue	STC109667
South Tyneside Council 00CL Business and Re	sources Servicing/Electric Testing of Equipment	ICT & Digital Services	15-Jun-2021	£2,784.84	£0.00 BT - British Telecommunications PLC	230440	Revenue	STC109676
South Tyneside Council 00CL Children, Adults	and Health Adult Day Care Services	Learning Disability Support	15-Jun-2021	£2,824.60	£0.00 North East Autism Society	221004	Revenue	STC109682
South Tyneside Council 00CL Children, Adults	•	Learning Disability Support	15-Jun-2021	£2,824.60	£0.00 North East Autism Society	221004	Revenue	STC109683
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£2,860.00	£0.00 Scottlyn - Park View Care	221004	Revenue	STC109690
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Physical Support Commissioned Fostering	15-Jun-2021 15-Jun-2021	£3,129.00 £3,368.90	£0.00 Shaftesbury Care Group £0.00 St Cuthberts Care	221001 213500	Revenue Revenue	STC109756 STC109806
South Tyneside Council 00CL Children, Adults	•	Social Support Substance Misuse Support	15-Jun-2021 15-Jun-2021	£3,382.16	£0.00 POTENS	221006	Revenue	STC109812
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£3,417.40	£0.00 Manor Care Home Group	221001	Revenue	STC109816
South Tyneside Council 00CL Children, Adults		Support with Memory and Cognition	15-Jun-2021	£3,431.32	£0.00 Memory Lane Care Homes Ltd	221003	Revenue	STC109821
South Tyneside Council 00CL Children, Adults	and Health Residential Care	Physical Support	15-Jun-2021	£3,582.08	£0.00 Princess House	221001	Revenue	STC109850
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£3,766.68	£0.00 Elpha Lodge Residential Home	221004	Revenue	STC109879
South Tyneside Council OOCL Children, Adults		Physical Support	15-Jun-2021	£3,785.04	£0.00 David Lewis Centre	221001	Revenue	STC109882
South Typeside Council OOCL Children, Adults		Physical Support	15-Jun-2021	£3,900.00 £3,960.00	£0.00 Prideaux House Care Limited	221001 221005	Revenue Revenue	STC109888 STC109896
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Mental Health Support Support with Memory and Cognition	15-Jun-2021 15-Jun-2021	£3,960.00 £4,047.72	£0.00 Georgian House Nursing Home £0.00 Amicura Services Ltd	221005 221003	Revenue Revenue	STC109896 STC109909
South Tyneside Council 00CL Regeneration ar		Hebburn Mine Water Project	15-Jun-2021 15-Jun-2021	£4,050.00	£0.00 Dunelm Geotechnical and Environmental Ltd	854571	ST Suppliers Spend Over £500	STC109910
South Tyneside Council 00CL Children, Adults	·	Disabled Facilities Grant 96 Act	15-Jun-2021	£4,269.81	£0.00 Easibathe and Easiaccess Solutions	819000	ST Suppliers Spend Over £500	STC109928
South Tyneside Council 00CL Children, Adults		Support with Memory and Cognition	15-Jun-2021	£4,615.42	£0.00 Four Seasons Healthcare	221003	Revenue	STC109951
South Tyneside Council 00CL Regeneration ar		Factory Units Non Opt to Tax	15-Jun-2021	£4,812.07	£0.00 Redacted - personal data	232420	Revenue	STC109973
South Tyneside Council 00CL Schools Delegate	=	St Matthews RC Primary	15-Jun-2021	£4,937.00	£0.00 Absence Protection Limited	133110	Revenue	STC109980
South Tyneside Council 00CL Children, Adults		Support with Memory and Cognition	15-Jun-2021	£5,098.24	£0.00 Akari Care Limited	221003	Revenue	STC109995
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Physical Support Learning Disability Support	15-Jun-2021 15-Jun-2021	£5,180.00 £5,195.78	£0.00 Barchester - Hawthorns Care Centre £0.00 J C Care Limited	221001 221004	Revenue Revenue	STC109999 STC110000
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021 15-Jun-2021	£5,283.08	£0.00 The Hospitaller Order of St John of God	221004	Revenue	STC110004
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£5,559.00	£0.00 Faycroft Residential	221004	Revenue	STC110023
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£5,605.88	£0.00 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC110025
South Tyneside Council 00CL Children, Adults	and Health Residential Care	Physical Support	15-Jun-2021	£5,815.71	£0.00 SSL Healthcare Limited	221001	Revenue	STC110039
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£5,869.08	£0.00 Roseberry Care Centres	221001	Revenue	STC110040
South Tyneside Council 00CL Children, Adults	9	Mental Health Support	15-Jun-2021	£5,934.36	£0.00 Barchester - Billingham Grange	221005	Revenue	STC110045
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Mental Health Support Learning Disability Support	15-Jun-2021 15-Jun-2021	£6,089.32 £6,156.20	£0.00 Mental Health Matters £0.00 Durham Careline Ltd	221005 221004	Revenue Revenue	STC110055 STC110056
South Tyneside Council 00CL Schools Delegate		Laygate School	15-Jun-2021 15-Jun-2021	£6,191.00	£0.00 Elite Grounds Maintenance	120150	Revenue	STC110050
South Tyneside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£6,296.40	£0.00 Indigo Care Services Ltd	221005	Revenue	STC110064
South Tyneside Council 00CL Children, Adults	9	Learning Disability Support	15-Jun-2021	£6,694.72	£0.00 ESPA Ltd	221004	Revenue	STC110084
South Tyneside Council 00CL Children, Adults	and Health Residential Care	Physical Support	15-Jun-2021	£6,989.88	£0.00 Avery Healthcare Group	221001	Revenue	STC110106
South Tyneside Council 00CL Children, Adults	•	Mental Health Support	15-Jun-2021	£7,035.84	£0.00 The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC110109
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£7,037.56	£0.00 CHAD Ltd	221004	Revenue	STC110110
South Tyneside Council OOCL Children, Adults	nesidential care	Learning Disability Support	15-Jun-2021	£7,103.58	£0.00 Flexible Support Options Limited	221004	Revenue	STC110114
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Learning Disability Support Learning Disability Support	15-Jun-2021 15-Jun-2021	£7,186.60 £7,211.60	£0.00 Careline Lifestyles Ltd £0.00 Cygnet (DH) Ltd	221004 221004	Revenue Revenue	STC110117 STC110119
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£7,538.24	£0.00 ESPA Ltd	221004	Revenue	STC110125
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£7,960.00	£0.00 Renal Health Limited	221001	Revenue	STC110135
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£8,006.32	£0.00 North East Autism Society	221004	Revenue	STC110136
South Tyneside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£8,695.16	£0.00 North East Autism Society	221005	Revenue	STC110154
South Tyneside Council OOCL Children, Adults		Physical Support	15-Jun-2021	£8,942.16	£0.00 Regents View Care Home	221001	Revenue	STC110159
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£9,115.48	£0.00 Glenholme House £0.00 Mental Health Concern	221001	Revenue Revenue	STC110165 STC110169
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults	•	Voluntary Sector Funding Voluntary Sector Funding	15-Jun-2021 15-Jun-2021	£9,333.37 £9,333.37	£0.00 Mental Health Concern	220020 220020	Revenue	STC110109 STC110170
South Tyneside Council 00CL Children, Adults	· · · · · · · · · · · · · · · · · · ·	Learning Disability Support	15-Jun-2021	£9,599.55	£0.00 Percy Hedley Foundation	221004	Revenue	STC110175
South Tyneside Council 00CL Children, Adults	0 0	Learning Disability Support	15-Jun-2021	£10,212.16	£0.00 North East Autism Society	221004	Revenue	STC110193
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£10,567.30	£0.00 Crown Care IV Ltd	221001	Revenue	STC110203
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£10,748.88	£0.00 Swanton Care & Community (Autism North) Limited	221004	Revenue	STC110207
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£10,757.16	£0.00 Cygnet (DH) Ltd	221004	Revenue	STC110210 STC110220
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults	9	Physical Support Learning Disability Support	15-Jun-2021 15-Jun-2021	£11,269.36 £11,688.16	£0.00 SLW Limited £0.00 Relativeto Ltd	221001 221004	Revenue Revenue	STC110220 STC110226
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021 15-Jun-2021	£12,560.24	£0.00 ESPA Ltd	221004	Revenue	STC110226
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£12,563.52	£0.00 POTENS	221004	Revenue	STC110237
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£13,379.00	£0.00 Voyage Care	221004	Revenue	STC110250
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£14,274.32	£0.00 HC-One Beamish Limited	221001	Revenue	STC110263
South Tyneside Council 00CL Children, Adults	g .	Learning Disability Support	15-Jun-2021	£14,395.84	£0.00 N E Lifestyles Ltd	221004	Revenue	STC110268
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Children, Adults		Mental Health Support Physical Support	15-Jun-2021 15-Jun-2021	£14,583.24 £18,926.44	£0.00 Cambian SignPost Limited £0.00 Voyage Care	221005 221001	Revenue Revenue	STC110273 STC110330
South Tyneside Council 00CL Children, Adults		Commissioned Fostering	15-Jun-2021 15-Jun-2021	£19,173.94	£0.00 St Cuthberts Care	213500	Revenue	STC110334
South Tyneside Council 00CL Children, Adults	•	Support with Memory and Cognition	15-Jun-2021	£19,184.57	£0.00 Ivy Bank Care Home	221003	Revenue	STC110335
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£20,890.32	£0.00 Careline Lifestyles Ltd	221004	Revenue	STC110348
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£20,961.92	£0.00 POTENS	221004	Revenue	STC110350
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£21,728.00	£0.00 Cambian Group plc	221004	Revenue	STC110355
South Typeside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£22,165.52	£0.00 HC One Reamish Limited	221005	Revenue	STC110359
South Tyneside Council 00CL Children, Adults South Tyneside Council 00CL Business and Re		Support with Memory and Cognition Supplier Incentive Programme	15-Jun-2021 15-Jun-2021	£23,330.96 £23,669.88	£0.00 HC-One Beamish Limited £0.00 Oxygen Finance Limited	221003 238600	Revenue Revenue	STC110363 STC110366
South Tyneside Council OOCL Children, Adults	_	Learning Disability Support	15-Jun-2021 15-Jun-2021	£33,321.76	£0.00 Oxygen Finance Limited £0.00 Paramount Care (Gateshead) Ltd	221004	Revenue	STC110366 STC110399
South Tyneside Council 00CL Business and Re			15-Jun-2021	£35,000.00	£0.00 Glendale Managed Services Ltd	226790	Revenue	STC110405
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£35,123.12	£0.00 United Response	221004	Revenue	STC110407
South Tyneside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£36,721.48	£0.00 SELF Ltd	221005	Revenue	STC110410
South Tyneside Council 00CL Children, Adults	•	Learning Disability Support	15-Jun-2021	£36,959.72	£0.00 Real Life Options	221004	Revenue	STC110412
South Tyneside Council 00CL Regeneration ar South Tyneside Council 00CL Children, Adults	·	Marsden Primary School DW-Solar PV/Boilers Mental Health Support	15-Jun-2021 15-Jun-2021	£38,766.97 £40,890.92	£0.00 Opus Building Services £0.00 HC-One Beamish Limited	854588 221005	ST Suppliers Spend Over £500 Revenue	STC110414 STC110417
South Tyneside Council 00CL Children, Adults	g .	Learning Disability Support	15-Jun-2021 15-Jun-2021	£41,175.20	£0.00 Community Integrated Care	221005	Revenue	STC110417 STC110418
South Tyneside Council 00CL Children, Adults		Physical Support	15-Jun-2021	£42,590.91	£0.00 Care Homes UK Ltd	221001	Revenue	STC110421
South Tyneside Council 00CL Children, Adults		Learning Disability Support	15-Jun-2021	£42,989.04	£0.00 Lifeways Community Care Limited	221004	Revenue	STC110423
South Tyneside Council 00CL Children, Adults		Mental Health Support	15-Jun-2021	£45,361.35	£0.00 Salutem Shared Services Limited	221005	Revenue	STC110426
South Tyneside Council 00CL Children, Adults	and Health Residential Care	Learning Disability Support	15-Jun-2021	£46,673.56	£0.00 North East Autism Society	221004	Revenue	STC110430

South Tyneside Council	00CL Children, Adults and Health	Residential Care	Physical Support	15-Jun-2021	£60,397.90	£0.00 Anchor Housing Association	221001	Revenue	STC110443
South Tyneside Council	00CL Children, Adults and Health	Residential Care Respite	Physical Support	15-Jun-2021	£60,948.42	£0.00 Marton Care Limited	221001	Revenue	STC110444
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Support with Memory and Cognition	15-Jun-2021	£61,424.48	£0.00 Seahaven Rest Home	221003	Revenue	STC110445
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Physical Support	15-Jun-2021	£66,207.29	£0.00 Countrywide Care Homes Limited	221001	Revenue	STC110448
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Support with Memory and Cognition	15-Jun-2021	£66,928.61	£0.00 Khalid Hamodi - St Thomas Complex	221003	Revenue	STC110450
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Residential Care Residential Care Respite	Mental Health Support Learning Disability Support	15-Jun-2021 15-Jun-2021	£69,504.91 £70,109.04	£0.00 Barchester - Bedewell Grange Care Home £0.00 Salutem Shared Services Limited	221005 221004	Revenue Revenue	STC110454 STC110455
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	15-Jun-2021	£71,193.55	£0.00 Cygnet (DH) Ltd	221004	Revenue	STC110455
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	15-Jun-2021	£75,340.44	£0.00 Salutem Shared Services Limited	221004	Revenue	STC110457
South Tyneside Council	00CL Children, Adults and Health	Nursing Care	Physical Support	15-Jun-2021	£77,959.45	£0.00 Windsor Nursing Home	221001	Revenue	STC110458
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Physical Support	15-Jun-2021	£79,812.56	£0.00 Ascot Care NE Ltd	221001	Revenue	STC110460
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	15-Jun-2021	£85,808.92	£0.00 Careline Lifestyles Ltd	221004	Revenue	STC110467
South Tyneside Council	00CL Children, Adults and Health	Nursing Care	Physical Support	15-Jun-2021	£87,417.62	£0.00 Roseberry Care Centres	221001	Revenue	STC110469
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Support with Memory and Cognition	15-Jun-2021	£87,435.06	£0.00 Ashlea Mews	221003	Revenue	STC110470
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Residential Care Nursing Care	Support with Memory and Cognition Physical Support	15-Jun-2021 15-Jun-2021	£93,722.26 £98,021.94	£0.00 SLW Limited £0.00 Hill Care Services	221003 221001	Revenue Revenue	STC110474 STC110475
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Support with Memory and Cognition	15-Jun-2021	£100,433.85	£0.00 Stapleton House Limited	221001	Revenue	STC110473
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Mental Health Support	15-Jun-2021	£102,757.51	£0.00 Hawthorn Court Care Home	221005	Revenue	STC110479
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Physical Support	15-Jun-2021	£105,886.01	£0.00 Care UK Community Partnerships Ltd	221001	Revenue	STC110482
South Tyneside Council	00CL Children, Adults and Health	Residential Care Respite	Physical Support	15-Jun-2021	£111,062.21	£0.00 Barchester - Harton Grange Care Home	221001	Revenue	STC110487
South Tyneside Council	00CL Children, Adults and Health	Residential Care Respite	Physical Support	15-Jun-2021	£121,173.23	£0.00 Amicura Services Ltd	221001	Revenue	STC110490
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Physical Support	15-Jun-2021	£125,580.79	£0.00 Needham Court Care Home	221001	Revenue	STC110493
South Tyneside Council	00CL Children, Adults and Health	Nursing Care Respite	Physical Support	15-Jun-2021	£125,828.57	£0.00 HC-One Beamish Limited	221001	Revenue	STC110494
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	PFI Unitary Charge - Fixed The Place	South Shields Community School PFI Other Service Contracts & Supplies	15-Jun-2021 15-Jun-2021	£327,960.73 £18.77	£0.00 Inspiredspaces STaG (Projectco2) Limited £0.00 Amznmktplace	219701 214200	Revenue Revenue	STC110513 000009561261255
South Tyneside Council	00CL Business and Resources	Covid-19	Software	15-Jun-2021	£1,918.80	£0.00 Zoom.Us 888-799-9666	237100	Revenue	000009561261287
South Tyneside Council	00CL Business and Resources	Development	Software	15-Jun-2021	-£32.00	£0.00 S T Council Counter Sv	230440	Revenue	000009561261289
South Tyneside Council	00CL Business and Resources	Development	Software	15-Jun-2021	-£32.00	£0.00 S T Council Counter Sv	230440	Revenue	000009561261291
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	15-Jun-2021	£221.19	£0.00 Jr Holland Foodservice	217475	Revenue	000009561261317
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	15-Jun-2021	£185.01	£0.00 Jr Holland Foodservice	217295	Revenue	000009561261319
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	15-Jun-2021	£76.65	£0.00 Jr Holland Foodservice	217435	Revenue	000009561261315
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Fellgate Junior School Kitchen Hadrian JMI School Kitchen	Catering Provisions	15-Jun-2021 15-Jun-2021	£65.04 £77.62	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217340 217460	Revenue	000009561261327 000009561261329
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Hadrian JMI School Kitchen Hebburn Lakes Primary School Kitchen	Catering Provisions Catering Provisions	15-Jun-2021 15-Jun-2021	£77.62 £133.30	£0.00 Jr Holland Foodservice £0.00 Batleys Perth	217460 217553	Revenue Revenue	000009561261329
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	15-Jun-2021	£8.50	£0.00 Jr Holland Foodservice	217333	Revenue	000009561261335
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	15-Jun-2021	£41.15	£0.00 Jr Holland Foodservice	217320	Revenue	000009561261337
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15-Jun-2021	£114.48	£0.00 Jr Holland Foodservice	217325	Revenue	000009561261341
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15-Jun-2021	£5.10	£0.00 Jr Holland Foodservice	217325	Revenue	000009561261343
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	15-Jun-2021	£66.18	£0.00 Jr Holland Foodservice	217380	Revenue	000009561261349
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	15-Jun-2021	£83.56	£0.00 Jr Holland Foodservice	217290	Revenue	000009561261351
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Monkton Junior School Kitchen Monkton Infants School Kitchen	Catering Provisions	15-Jun-2021	£42.58 £28.81	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217350 217280	Revenue Revenue	000009561261353
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions Catering Provisions	15-Jun-2021 15-Jun-2021	£76.75	£0.00 Jr Holland Foodservice	217280	Revenue	000009561261355 000009561261369
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	15-Jun-2021	£384.64	£0.00 Batleys Perth	217275	Revenue	000009561261361
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	15-Jun-2021	£84.67	£0.00 Jr Holland Foodservice	217275	Revenue	000009561261363
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	15-Jun-2021	£85.01	£0.00 Alliance Disposables L	217430	Revenue	000009561261365
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	15-Jun-2021	£103.38	£0.00 Batleys Perth	217365	Revenue	000009561261367
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	15-Jun-2021	£232.78	£0.00 Batleys Perth	217395	Revenue	000009561261375
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	15-Jun-2021	£79.15	£0.00 Jr Holland Foodservice	217395	Revenue	000009561261377
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Valley View JMI School Kitchen West Boldon JMI School Kitchen	Catering Provisions Catering Provisions	15-Jun-2021 15-Jun-2021	£64.73 £99.29	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217470 217335	Revenue Revenue	000009561261379 000009561261381
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	15-Jun-2021	£99.82	£0.00 Jr Holland Foodservice	217390	Revenue	000009561261383
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	15-Jun-2021	£40.51	£0.00 Jr Holland Foodservice	217250	Revenue	000009561261385
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	15-Jun-2021	£248.03	£0.00 Batleys Perth	217540	Revenue	000009561261387
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	15-Jun-2021	£19.75	£0.00 Batleys Perth	217540	Revenue	000009561261389
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	15-Jun-2021	£50.39	£0.00 Jr Holland Foodservice	217540	Revenue	000009561261391
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	15-Jun-2021	£78.97	£0.00 Jr Holland Foodservice	217285	Revenue	000009561261409
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	15-Jun-2021	£64.08	£0.00 Jr Holland Foodservice	217554	Revenue	000009561261411
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Keelmans Way School Kitchen Bedewell Junior School Kitchen	Catering Provisions Catering Provisions	15-Jun-2021 15-Jun-2021	£119.82 £199.32	£0.00 Batleys Perth £0.00 Batleys Perth	217552 217285	Revenue Revenue	000009561261405 000009561261407
South Tyneside Council	00CL Children, Adults and Health	Commty Equipment Service	Purchase of Stock Items	15-Jun-2021	£58.35	£0.00 Toolstation Ltd	221420	Revenue	000009561261413
South Tyneside Council	00CL Business and Resources	Hebburn Central	Cleaning Expenses	15-Jun-2021	£271.22	£0.00 Gb43_Gbp	222875	Revenue	000009561261415
South Tyneside Council	00CL Schools Delegated Budgets	Insurance Broker Services	Simonside Primary	16-Jun-2021	£514.61	£0.00 CPU Group Ltd	120730	Revenue	STC108032
South Tyneside Council	00CL Schools Delegated Budgets	Schools Administration Supplies	St Oswalds RC Primary	16-Jun-2021	£536.35	£0.00 Parentpay Ltd	133050	Revenue	STC108071
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Human Resources	16-Jun-2021	£675.00	£0.00 DDH Psychological Solutions Limited	230600	Revenue	STC108372
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	16-Jun-2021	£700.00	£0.00 Dunelm Geotechnical and Environmental Ltd	857000	ST Suppliers Spend Over £500	STC108425
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Furniture & Equipment - General Other Service Contracts & Supplies	Catering Contract General Council Tax and Business Rates Collection	16-Jun-2021 16-Jun-2021	£714.00 £733.30	£0.00 Harfield Components Ltd £0.00 Critiqom Limited	217210 230140	Revenue Revenue	STC108451 STC108491
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	16-Jun-2021	£755.00	£0.00 Psychology Direct	120860	Revenue	STC108546
South Tyneside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Business Incubation : One Trinity Green	16-Jun-2021	£771.48	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	235950	Revenue	STC108563
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Akenshawburn Activities Centre	16-Jun-2021	£800.00	£0.00 Forestry Commission England	219130	Revenue	STC108612
South Tyneside Council	00CL Housing Capital	Capital Demolition Costs	Regeneration Town Centres	16-Jun-2021	£866.40	£0.00 Northern Gas Networks	802855	ST Suppliers Spend Over £500	STC108686
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16-Jun-2021	£881.00	£0.00 24 x 7 ltd.	218930	Revenue	STC108712
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment Capital	School Travel Contracts Capital Construction Costs	Special Educational Needs Transport Lukes Lane Hebburn	16-Jun-2021 16-Jun-2021	£920.00 £1,050.00	£0.00 24 x 7 Ltd. £0.00 Premier Traffic Management	218930 852034	Revenue ST Suppliers Spend Over £500	STC108762 STC108964
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	16-Jun-2021	£1,125.00	£0.00 Buddi Limited	221520	Revenue	STC108304 STC109032
South Tyneside Council	00CL Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Laygate School	16-Jun-2021	£1,125.21	£0.00 Siemens Financial Services Ltd	120150	Revenue	STC109034
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Jun-2021	£1,368.39	£0.00 Marshalls	227630	Revenue	STC109189
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Construction Costs	Lukes Lane Hebburn	16-Jun-2021	£1,575.00	£0.00 Premier Traffic Management	852034	ST Suppliers Spend Over £500	STC109277
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Admin	Forest View Primary School	16-Jun-2021	£1,945.00	£0.00 Chapman Data & Information Services	133180	Revenue	STC109430
South Tyneside Council	00CL Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	16-Jun-2021	£2,009.94	£0.00 BT - British Telecommunications PLC	230440	Revenue	STC109465
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Residential	Physical Support	16-Jun-2021	£2,028.48	£0.00 Redacted - personal data £0.00 Premier Traffic Management	221001	Revenue	STC109470 STC109517
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment Capital 00CL Business and Resources	Capital Construction Costs Non Routine Contracted Grounds Maintenance	Lukes Lane Hebburn Grounds Maintenance Non-Routine works	16-Jun-2021 16-Jun-2021	£2,160.00 £2,559.75	£0.00 Premier Traffic Management £0.00 Tivoli Group	852034 226840	ST Suppliers Spend Over £500 Revenue	STC109517 STC109624
South Tyneside Council	00CL Business and Resources	Routine Contracted Grounds Maintenance	Grounds Maintenance Routine Works Grounds Maintenance Routine Works	16-Jun-2021	£3,378.03	£0.00 Tivoli Group	226830	Revenue	STC109024 STC109811
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Thurston Family Resilience Project	16-Jun-2021	£3,480.94	£0.00 Wellbeing Challenge CIC	219820	Revenue	STC109834
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	16-Jun-2021	£3,511.80	£0.00 KBR (Keeping Business Running) Ltd	120150	Revenue	STC109836
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	16-Jun-2021	£3,527.11	£0.00 CRG Homecare Limited	221001	Revenue	STC109838
South Tyneside Council	00CL Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	16-Jun-2021	£3,680.00	£0.00 North East Autism Society	217760	Revenue	STC109864
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Laygate School	16-Jun-2021	£3,960.00	£0.00 Playscene Limited	120150	Revenue	STC109897
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Housing Revenue Account	Teachers Insurance Housing Rent Suspense - Refunds	Helen Gibson Nursery Tenants Refunds	16-Jun-2021 16-Jun-2021	£4,098.27 £4,811.73	£0.00 Schools Advisory Service (SRM Ltd t/a) £0.00 Redacted - personal data	110160 710020	Revenue Revenue	STC109915 STC109972
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Sundry Costs	The Glassworks (formerly Harton Quays)	16-Jun-2021 16-Jun-2021	£5,600.00	£0.00 Marsh Ltd	857001	ST Suppliers Spend Over £500	STC110024
South Tyneside Council	00CL Children, Adults and Health	Training Charges	In House Fostering	16-Jun-2021	£5,955.00	£0.00 Nurturing Families	213800	Revenue	STC110024
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Jun-2021	£6,400.00	£0.00 Investing in Children CIC	213700	Revenue	STC110069
South Tyneside Council	00CL Housing Capital	Capital Compensation Payments	South Tyneside Conversions	16-Jun-2021	£6,500.00	£0.00 Redacted - personal data	803463	ST Suppliers Spend Over £500	STC110078
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	16-Jun-2021	£8,447.28	£0.00 United Response	221004	Revenue	STC110146
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	16-Jun-2021	£8,568.45	£0.00 United Response	221004	Revenue	STC110151

South Tyneside Council									
, ,csiac council	00CL Children, Adults and Health	Supported Living	Mental Health Support	16-Jun-2021	£14,007.00	£0.00 Positive Individual Proactive Support Limited	221005	Revenue	STC110258
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	16-Jun-2021	£14,550.00	£0.00 Roofclad Systems	820136	ST Suppliers Spend Over £500	STC110272
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	16-Jun-2021	£15,855.96	£0.00 United Response	221004	Revenue	STC110295
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Jun-2021	£16,500.00 £20,793.11	£0.00 Investing in Children CIC £0.00 United Response	213700	Revenue Revenue	STC110298 STC110347
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support Learning Disability Support	16-Jun-2021 16-Jun-2021	£23,883.54	£0.00 United Response	221004 221004	Revenue	STC110347 STC110368
South Tyneside Council	00CL Schools Delegated Budgets	Teachers Insurance	Lord Blyton Primary	16-Jun-2021	£26,249.00	£0.00 Absence Protection Limited	120760	Revenue	STC110300
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	16-Jun-2021	£67,474.84	£0.00 Creative Support Ltd	221004	Revenue	STC110451
South Tyneside Council	00CL Children, Adults and Health	Residential Care	Learning Disability Support	16-Jun-2021	£98,935.71	£0.00 Careline Lifestyles Ltd	221004	Revenue	STC110476
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	16-Jun-2021	£31.27	£0.00 Greene King	224221	Revenue	000009564216603
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	16-Jun-2021	£115.86	£0.00 Amznmktplace	213300	Revenue	000009564216617
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Leaving Care Service Fleet Management - Transport Operations	Client Allowances Vehicle Running Costs	16-Jun-2021 16-Jun-2021	£9.96 £277.50	£0.00 Mcdonalds £0.00 Dyla Vehicle Tax	213300 227000	Revenue Revenue	000009564216619 000009564216755
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dyla Vehicle Tax	227000	Revenue	000009564216777
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216751
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216753
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216757
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216759
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021 16-Jun-2021	£277.50 £277.50	£0.00 Dvla Vehicle Tax £0.00 Dvla Vehicle Tax	227000 227000	Revenue	000009564216763
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Regeneration and Environment	Fleet Management - Transport Operations Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Venicie Tax	227000	Revenue Revenue	000009564216765 000009564216767
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216773
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216787
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216779
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216783
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216785
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Regeneration and Environment	Fleet Management - Transport Operations Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	16-Jun-2021 16-Jun-2021	£277.50 £277.50	£0.00 Dvla Vehicle Tax £0.00 Dvla Vehicle Tax	227000 227000	Revenue Revenue	000009564216791 000009564216795
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	16-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009564216797
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	16-Jun-2021	£143.92	£0.00 Batleys Perth	217435	Revenue	000009564216841
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	16-Jun-2021	£54.92	£0.00 Jr Holland Foodservice	217475	Revenue	000009564216849
South Tyneside Council	OOCL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	16-Jun-2021	£158.35	£0.00 Batleys Perth	217370	Revenue	000009564216853
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	16-Jun-2021	£69.89	£0.00 Jr Holland Foodservice	217370	Revenue	000009564216855
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Fellgate Junior School Kitchen Hedworthfield JMI School Kitchen	Catering Provisions Catering Provisions	16-Jun-2021 16-Jun-2021	£169.31 £278.17	£0.00 Batleys Perth £0.00 Batleys Perth	217340 217320	Revenue Revenue	000009564216863 000009564216867
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	16-Jun-2021	£99.19	£0.00 Batleys Perth	217255	Revenue	000009564216869
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	16-Jun-2021	£83.43	£0.00 Jr Holland Foodservice	217255	Revenue	000009564216871
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	16-Jun-2021	£160.94	£0.00 Batleys Perth	217265	Revenue	000009564216881
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	16-Jun-2021	£63.29	£0.00 Jr Holland Foodservice	217265	Revenue	000009564216885
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	16-Jun-2021	£235.78	£0.00 Batleys Perth	217430	Revenue	000009564216891
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	St Matthews RC JMI School Kitchen Simonside Junior School Kitchen	Catering Provisions Catering Provisions	16-Jun-2021 16-Jun-2021	£63.03 £150.70	£0.00 Jr Holland Foodservice £0.00 Batleys Perth	217430 217330	Revenue Revenue	000009564216893 000009564216897
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	16-Jun-2021	£76.42	£0.00 Jr Holland Foodservice	217330	Revenue	000009564216901
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	16-Jun-2021	£183.32	£0.00 Batleys Perth	217470	Revenue	000009564216903
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	16-Jun-2021	£232.50	£0.00 Batleys Perth	217490	Revenue	000009564216911
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	16-Jun-2021	£82.95	£0.00 Jr Holland Foodservice	217490	Revenue	000009564216913
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	16-Jun-2021	£134.02 £826.08	£0.00 On A Roll Sandwich Com	222865	Revenue 999999 Balance Sheet	000009564216915 CH0001
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Balance Sheet - Corporate Finance Highways & ST Homes Trading Equipment & Materials	Highways Agreement Bond Engineer Works D.L.O Cont. Highways	17-Jun-2021 17-Jun-2021	£503.04	£0.00 Able Construction (Northern) Ltd £0.00 Marshalls	227630	Revenue	STC108014
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	White Lining	17-Jun-2021	£506.73	£0.00 Coupeline	830019	ST Suppliers Spend Over £500	STC108020
South Tyneside Council	00CL Schools Delegated Budgets	Staff Training	St James RC Primary	17-Jun-2021	£540.00	£0.00 Judy Waddle Associate	133130	Revenue	STC108083
South Tyneside Council	00CL Business and Resources	General Pension Payments	Past Service Pension and Other Employee Costs	17-Jun-2021	£543.15	£0.00 Durham County Council Pension Fund	238010	Revenue	STC108091
South Tyneside Council	00CL Business and Resources	Property Planned Maintenance	Haven Point	17-Jun-2021	£557.32	£0.00 Northumbrian Water Ltd	222950	Revenue	STC108112
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Other Service Contracts & Supplies Client Travel & Charges	Fleet Management - Transport Operations Children with Disability Team	17-Jun-2021 17-Jun-2021	£617.50 £624.00	£0.00 Farid Hillend Engineering Limited £0.00 CD Passenger Services	227000 213100	Revenue Revenue	STC108262 STC108272
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback			£0.00 Windoor Services Ltd	232860	Revenue	310100272
South Tyneside Council	_	.,		17-Jun-2021	£028.2U				STC108285
South Tyneside Council	OOCL Schools Delegated Budgets	Specialist Services	Park View School	17-Jun-2021 17-Jun-2021	£628.20 £642.50	£0.00 Nudge Education Limited	170060	Revenue	STC108285 STC108305
	00CL Business and Resources	Specialist Services Highways & ST Homes Trading Subcontractors	Park View School Engineer Works D.L.O Cont. Highways						
South Tyneside Council	00CL Business and Resources 00CL Schools Delegated Budgets	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware	Engineer Works D.L.O Cont. Highways Biddick Hall Infants	17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited	170060 227630 120330	Revenue Revenue Revenue	STC108305 STC108351 STC108445
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels	170060 227630 120330 170080	Revenue Revenue Revenue Revenue	STC108305 STC108351 STC108445 STC108456
South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd	170060 227630 120330 170080 120550	Revenue Revenue Revenue Revenue Revenue	STC108305 STC108351 STC108445 STC108456 STC108473
South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels	170060 227630 120330 170080 120550 120550	Revenue Revenue Revenue Revenue	STC108305 STC108351 STC108445 STC108456
South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd	170060 227630 120330 170080 120550	Revenue Revenue Revenue Revenue Revenue Revenue	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited	170060 227630 120330 170080 120550 120550 213500 213300 120711	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108483 STC108679 STC108714
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019	Revenue ST Suppliers Spend Over £500	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108483 STC108679 STC108714 STC108719
South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 VMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600	Revenue ST Suppliers Spend Over £500 Revenue	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108483 STC108679 STC108714 STC108719 STC108719
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019	Revenue ST Suppliers Spend Over £500	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108483 STC108679 STC108714 STC108719
South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block	17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021 17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £990.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740	Revenue ST Suppliers Spend Over £500 Revenue Revenue	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108679 STC108719 STC108719 STC108730 STC108730
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South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Susiness and Resources OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Ontracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP – Greenspace Projects	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £990.00 £900.00 £1,032.00 £1,045.00 £1,045.82 £1,064.00 £1,125.00 £1,125.00 £1,154.00 £1,165.00 £1,165.00 £1,225.00 £1,225.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 Places For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Kompan Scotland Limited £0.00 Royal Mail £0.00 DH Psychological Solutions Limited £0.00 Royal Scotland Limited £0.00 Royal Mail £0.00 Plastic Centre (Barrow) Ltd £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230400 223640 219100 120630 820200	Revenue ST Suppliers Spend Over £500 Revenue Revenue ST Suppliers Spend Over £500 Revenue	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108679 STC108714 STC108719 STC108730 STC108736 STC108926 STC108955 STC108955 STC108973 STC108973 STC108973 STC108975 STC109055 STC109055 STC109055 STC109015 STC109115
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Children, Adults and Health OCCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP — Greenspace Projects Housing Benefit & Council Tax Support Admin	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,032.00 £1,045.00 £1,045.00 £1,067.54 £1,125.00 £1,125.00 £1,125.00 £1,125.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 Peace (UK) Limited £0.00 Places For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Plastic Centre (Barrow) Ltd £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Royal Mail	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230140 230600 223640 219100 120630 820200 230120	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue ST Suppliers Spend Over £500 Revenue	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108714 STC108719 STC108730 STC108730 STC108736 STC108736 STC108926 STC108955 STC108955 STC108979 STC109050 STC109055 STC109155 STC109155 STC109155
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP — Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,032.00 £1,045.00 £1,045.00 £1,045.00 £1,067.54 £1,125.00 £1,154.00 £1,125.00 £1,125.00 £1,125.00 £1,249.20	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Peaces For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Plastic Centre (Barrow) Ltd £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Royal Mail £0.00 Geometric Results International	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230140 230600 223640 219100 120630 820200 230120 230710	Revenue ST Suppliers Spend Over £500 Revenue Revenue ST Suppliers Spend Over £500 Revenue	STC108305 STC108351 STC108455 STC108456 STC108473 STC108474 STC108474 STC108719 STC108719 STC108730 STC108736 STC108736 STC108926 STC108925 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC10910913 STC1091055 STC109115 STC109115 STC109123 STC109144
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Children, Adults and Health OCCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP — Greenspace Projects Housing Benefit & Council Tax Support Admin	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,032.00 £1,045.00 £1,045.00 £1,067.54 £1,125.00 £1,125.00 £1,125.00 £1,125.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 Peace (UK) Limited £0.00 Places For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Plastic Centre (Barrow) Ltd £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Royal Mail	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230140 230600 223640 219100 120630 820200 230120	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue ST Suppliers Spend Over £500 Revenue	STC108305 STC108351 STC108445 STC108456 STC108473 STC108474 STC108714 STC108719 STC108730 STC108730 STC108736 STC108736 STC108926 STC108955 STC108955 STC108979 STC109050 STC109055 STC109155 STC109155 STC109155
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Business and Resources OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Business and Resources	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP — Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,032.00 £1,045.00 £1,045.00 £1,1645.00 £1,165.00 £1,125.00 £1,125.00 £1,1260.78 £1,260.78	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 Xerosix Ltd £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Peacs For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Geometric Results International £0.00 Geometric Results International	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230140 230600 223640 219100 120630 820200 230110 830010	Revenue	STC108305 STC108351 STC108455 STC108475 STC108473 STC108474 STC108714 STC108719 STC108730 STC108736 STC108736 STC108926 STC108952 STC108955 STC108973 STC108973 STC108973 STC108975 STC108975 STC108975 STC109105 STC109105 STC109105 STC109115 STC109123 STC109144 STC109166
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South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP – Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points Housing Policy Cleaning Service Jarrow School Adult Services	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,045.00 £1,045.00 £1,045.00 £1,045.00 £1,167.54 £1,125.00 £1,125.00 £1,1260.78 £1,260.78 £1,301.50 £1,343.14 £1,400.00 £1,544.26 £1,767.92 £1,875.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 Xerosix Ltd £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Places For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Rogal Mail £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Royal Mail £0.00 Geometric Results International £0.00 Siemens Mobility Ltd £0.00 Wacuum Services £0.00 Furniture @ Work Ltd £0.00 Vortex Training Solutions Limited	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230140 230440 230440 230600 223640 219100 120630 820200 230120 230710 830010 236560 224400 140330 220200	Revenue	STC108305 STC108351 STC108455 STC108456 STC108473 STC108474 STC108714 STC108719 STC108730 STC108730 STC108736 STC108926 STC108925 STC108955 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC10910933 STC109105 STC109105 STC109115 STC109115 STC109123 STC109166 STC109166 STC109166 STC109264 STC109358 STC109358 STC109401
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Schools Delegated Budgets OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Protage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training Property Planned Maintenance	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP — Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points Housing Service Jarrow School Adult Services R&M Leisure Facilities	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,045.00 £1,045.82 £1,064.00 £1,167.54 £1,125.00 £1,125.00 £1,125.00 £1,1249.00 £1,249.20 £1,250.00 £1,343.14 £1,400.00 £1,544.26 £1,767.92 £1,875.00 £1,875.00 £1,875.00 £1,875.00 £1,877.85	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 Xerosix Ltd £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Peace For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Rompan Scotland Limited £0.00 Royal Mail £0.00 Rodacted - personal data £0.00 Genedric Results International £0.00 Geometric Results International £0.00 Geometric Results International £0.00 Siemens Mobility Ltd £0.00 Manchester City Council £0.00 Vortex Training Solutions Limited £0.00 Vortex Training Solutions Limited	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230140 230600 223640 219100 120630 820200 230120 230710 830010 236560 224400 140330 220200 233282	Revenue	STC108305 STC108351 STC108455 STC108475 STC108474 STC108473 STC108714 STC108719 STC108730 STC108730 STC108736 STC108926 STC108952 STC108955 STC108973 STC108973 STC109050 STC109105
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP – Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points Housing Policy Cleaning Service Jarrow School Adult Services	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,045.00 £1,045.00 £1,045.00 £1,045.00 £1,167.54 £1,125.00 £1,125.00 £1,1260.78 £1,260.78 £1,301.50 £1,343.14 £1,400.00 £1,544.26 £1,767.92 £1,875.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 Xerosix Ltd £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Popean Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Royal Mail £0.00 Rogal Mail £0.00 Geometric Results International £0.00 Royal Mail £0.00 Geometric Results International £0.00 Siemens Mobility Ltd £0.00 Manchester City Council £0.00 Vacuum Services £0.00 Furniture @ Work Ltd £0.00 Vortex Training Solutions Limited	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230140 230440 230440 230600 223640 219100 120630 820200 230120 230710 830010 236560 224400 140330 220200	Revenue	STC108305 STC108351 STC108455 STC108456 STC108473 STC108474 STC108714 STC108719 STC108730 STC108730 STC108736 STC108926 STC108925 STC108955 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC108973 STC10910933 STC109105 STC109105 STC109115 STC109115 STC109123 STC109166 STC109166 STC109166 STC109264 STC109358 STC109358 STC109401
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training Property Planned Maintenance Client Travel & Charges	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP – Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points Housing Service Jarrow School Adult Services R&M Leisure Facilities Sec 17 - Central Pot	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £960.00 £1,045.00 £1,045.82 £1,064.00 £1,165.00 £1,125.00 £1,125.00 £1,249.20 £1,260.78 £1,3301.50 £1,343.14 £1,400.00 £1,544.26 £1,767.92 £1,875.00 £1,877.85 £1,905.00	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Peaces For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Rompan Scotland Limited £0.00 Rompan Scotland Limited £0.00 Gendale Managed Services Ltd £0.00 Geometric Results International £0.00 Geometric Results International £0.00 Geometric Results International £0.00 Geometric Results International £0.00 Siemens Mobility Ltd £0.00 Manchester City Council £0.00 Vortex Training Solutions Limited £0.00 Vortex Training Solutions Limited £0.00 Vortex Training Solutions Limited £0.00 Aiken Flooring Contracts Ltd £0.00 Aiken Flooring Contracts Ltd £0.00 Aiken Flooring Contracts Ltd £0.00 CD Passenger Services	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230140 230600 223640 219100 120630 820200 230120 230710 830010 236560 224400 140330 220200 232822 213602	Revenue ST Suppliers Spend Over £500 Revenue Revenue ST Suppliers Spend Over £500 Revenue	STC108305 STC108351 STC108455 STC108474 STC108474 STC108473 STC108679 STC108714 STC108719 STC108730 STC108736 STC108813 STC108952 STC108955 STC108973 STC108973 STC108979 STC109050 STC109105 STC109115 STC109115 STC109144 STC109166 STC109166 STC109188 STC109264 STC109401 STC109401 STC109403 STC109403 STC109403 STC109403
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Business and Resources OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training Property Planned Maintenance Client Travel & Charges Capital Construction Costs	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP – Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points Housing Policy Cleaning Service Jarrow School Adult Services R&M Leisure Facilities Sec 17 - Central Pot R&M Schools Buyback Integrated Looked After Children General School Safety Works	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,045.00 £1,045.00 £1,045.00 £1,045.00 £1,125.00 £1,125.00 £1,1260.78 £1,126.78 £1,126.78 £1,260.78 £1,260.78 £1,301.50 £1,343.14 £1,400.00 £1,544.26 £1,767.92 £1,875.00 £1,877.85 £1,905.00 £2,264.50 £2,344.00 £2,791.34	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 Xerosix Ltd £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Places For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Plastic Centre (Barrow) Ltd £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Royal Mail £0.00 Geometric Results International £0.00 Siemens Mobility Ltd £0.00 Manchester City Council £0.00 Vacuum Services £0.00 Furniture @ Work Ltd £0.00 Vortex Training Solutions Limited £0.00 Aiken Flooring Contracts Ltd £0.00 CD Passenger Services £0.00 CD Passenger Services £0.00 CD Passenger Services £0.00 CD Passenger Services £0.00 Coupeline	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230140 230400 223640 219100 120630 820200 230120	Revenue	STC108305 STC108351 STC108455 STC108456 STC108473 STC108474 STC108474 STC108719 STC108719 STC108730 STC108736 STC108736 STC108926 STC108925 STC108955 STC108973 STC109050 STC109105 STC109505 STC109505 STC109505 STC109505
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South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training Property Planned Maintenance Client Travel & Charges Property Reactive / General Repairs Client Travel & Charges Capital Construction Costs Other Service Contracts & Supplies	Engineer Works D.L.O Cont. 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South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training Property Planned Maintenance Client Travel & Charges Property Reactive / General Repairs Client Travel & Charges Capital Construction Costs Other Service Contracts & Supplies	Engineer Works D.L.O Cont. 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South Tyneside Council	OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Business and Resources OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and En	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training Property Planned Maintenance Client Travel & Charges Capital Construction Costs Other Service Contracts & Supplies Capital Construction Costs Other Service Contracts & Supplies Capital Enhancement Costs Other Service Contracts & Supplies Capital Construction Costs Other Service Contracts & Supplies Capital Enhancement Costs Other Service Contracts & Supplies Capital Enhancement Costs Other Service Contracts & Supplies Capital Enhancement Costs Other Service Contracts & Supplies Other Service Contracts & Supplies	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP – Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points Housing Policy Cleaning Service Jarrow School Adult Services R&M Leisure Facilities Sec 17 - Central Pot R&M Schools Buyback Integrated Looked After Children General School Safety Works Fleet Management - Transport Operations Hebburn Mine Water Project Fleet Management - Transport Operations Environmental Protection	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,045.00 £1,045.82 £1,064.00 £1,167.54 £1,125.00 £1,125.00 £1,125.00 £1,125.00 £1,1249.20 £1,343.14 £1,400.00 £1,544.26 £1,767.92 £1,875.00 £2,244.50 £2,344.00 £2,791.34 £2,806.33 £2,975.05 £3,130.55 £3,165.00 £3,187.50 £3,187.50 £3,187.50 £3,187.50 £3,187.50	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Connected - IT Business Services Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Peaces For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Plastic Centre (Barrow) Ltd £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Geometric Results International £0.00 Siemens Mobility Ltd £0.00 Wacuum Services £0.00 Furniture @ Work Ltd £0.00 Vortex Training Solutions Limited £0.00 Vortex Training Solutions Limited £0.00 CD Passenger Services £0.00 Coupeline £0.00 Farid Hillend Engineering Limited £0.00 Farid Hillend Engineering Limited £0.00 Envitech Europe Ltd	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230140 230140 230600 223640 219100 120630 820200 230120 230710 830010 236560 224400 140330 220200 232822 213602 232822 213602 232820 232850 213300 830102 227000 854571 227000 236150 230600 227000	Revenue	STC108305 STC108351 STC108455 STC108456 STC108473 STC108474 STC108474 STC10879 STC108714 STC108719 STC108730 STC108736 STC108813 STC108926 STC108955 STC108955 STC108973 STC109050 STC109115 STC109115 STC109116 STC109123 STC109144 STC109166 STC109198 STC10938 STC109401 STC109403 STC109403 STC109403 STC109569 STC109569 STC109569 STC109569 STC109578 STC109569 STC109766 STC109766 STC109766 STC109766 STC109766 STC109766 STC109766
South Tyneside Council	OOCL Business and Resources OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health OOCL Business and Resources OOCL Children, Adults and Health Capital OOCL Business and Resources OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Regeneration and Environment Capital OOCL Regeneration and Environment OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Regeneration and Environment Capital OOCL Business and Resources OOCL Regeneration and Environment Capital	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Agency Staff - Admin Agency Staff - Teachers Voluntary Sector - Boarded Out Children Rents Paid - General Schools Learning Equipment Capital Enhancement Costs Other Service Contracts & Supplies School Support Services Property Reactive / General Repairs Capital Grants to Third Parties Machine and Dispenser Hire / Lease Recovery of Overpaid Benefits Maintenance of Computer Equipment Postage Charges Other Service Contracts & Supplies Property Reactive / General Repairs Catering Provisions Schools Learning Equipment Capital Enhancement Costs Postage Charges Agency Staff - Non-Teachers Capital Enhancement Costs Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Staff Training Property Planned Maintenance Client Travel & Charges Property Reactive / General Repairs Client Travel & Charges Capital Construction Costs Other Service Ontracts & Supplies Capital Enhancement Costs Other Service Sontracts & Supplies Capital Construction Costs Other Service Contracts & Supplies Capital Enhancement Costs Other Service Contracts & Supplies Capital Enhancement Costs Other Service Contracts & Supplies	Engineer Works D.L.O Cont. Highways Biddick Hall Infants Beacon Centre School Bedeburn Primary Bedeburn Primary Commissioned Fostering Integrated Looked After Children General Harton Primary White Lining Human Resources ISB Contingencies High Needs Block Playground Inspection & Maintenance Disabled Facilities Grant 96 Act St James RC Primary Housing Benefits Payments ICT & Digital Services Council Tax and Business Rates Collection Human Resources Parks General Thurston Activity Centre Dunn Street Primary CP – Greenspace Projects Housing Benefit & Council Tax Support Admin Pensions Office Electric Charging Points Housing Policy Cleaning Service Jarrow School Adult Services R&M Leisure Facilities Sec 17 - Central Pot R&M Schools Buyback Integrated Looked After Children General School Safety Works Fleet Management - Transport Operations Hebburn Mine Water Project Fleet Management - Transport Operations Environmental Protection Human Resources	17-Jun-2021	£642.50 £659.94 £709.40 £716.63 £725.00 £725.00 £725.00 £728.64 £860.00 £885.60 £889.28 £900.00 £902.00 £902.00 £1,045.00 £1,045.00 £1,045.00 £1,045.00 £1,045.00 £1,125.00 £1,125.00 £1,126.07 £1,126.07 £1,260.78 £1,301.50 £1,343.14 £1,400.00 £1,544.26 £1,767.92 £1,875.00 £1,877.85 £1,905.00 £2,264.50 £2,344.00 £2,797.05 £3,130.55 £3,130.55 £3,130.55 £3,165.00 £3,187.50	£0.00 Nudge Education Limited £0.00 Wybone Limited £0.00 Office Angels £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 First Class Supply & Training Ltd £0.00 Compass Fostering North Limited £0.00 YMCA Sunderland £0.00 Xerosix Ltd £0.00 Coupeline £0.00 DDH Psychological Solutions Limited £0.00 Kip McGrath Education Centres £0.00 Kompan Scotland Limited £0.00 Stannah Lift Services Ltd £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 PEAC (UK) Limited £0.00 Places For People £0.00 European Electronique Ltd £0.00 Royal Mail £0.00 DDH Psychological Solutions Limited £0.00 Royal Mail £0.00 Redacted - personal data £0.00 Glendale Managed Services Ltd £0.00 Royal Mail £0.00 Geometric Results International £0.00 Siemens Mobility Ltd £0.00 Manchester City Council £0.00 Vortex Training Solutions Limited £0.00 Vortex Training Solutions Limited £0.00 Aiken Flooring Contracts Ltd £0.00 CD Passenger Services £0.00 Shaun Matthias Limited £0.00 CD Passenger Services £0.00 CD Passenger Services £0.00 Coupeline £0.00 Farid Hillend Engineering Limited £0.00 Farid Hillend Engineering Limited £0.00 Envitech Europe Ltd £0.00 DDH Psychological Solutions Limited	170060 227630 120330 170080 120550 120550 213500 213300 120711 830019 230600 217740 223560 819000 133130 230180 230440 230180 223640 219100 120630 820200 230120	Revenue	STC108305 STC108351 STC108455 STC108456 STC108473 STC108474 STC108474 STC108719 STC108714 STC108730 STC108736 STC108736 STC108736 STC108926 STC108925 STC108955 STC108973 STC109050 STC109105 STC109569 STC109569 STC109680 STC109765 STC109766

South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17-Jun-2021	£3,424.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC109818
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	17-Jun-2021	£3,818.06	£0.00 Fairhurst	854566	ST Suppliers Spend Over £500	STC109885
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Regeneration and Environment	Schools Learning Equipment Rent Income - General	Laygate School Factory Units Non Opt to Tax	17-Jun-2021 17-Jun-2021	£3,957.51 £4,762.13	£0.00 Oxford University Press £0.00 Cushman & Wakefield Debenham Tie Leung Limited	120150 232420	Revenue Revenue	STC109895 STC109968
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17-Jun-2021	£5,263.41	£0.00 Easibathe and Easiaccess Solutions	819000	ST Suppliers Spend Over £500	STC110002
South Tyneside Council	00CL Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	17-Jun-2021	£5,480.00	£0.00 Cyclescheme Limited	999999	Balance Sheet	STC110017
South Tyneside Council	OOCL Schools Delegated Budgets	Teachers Insurance	St James RC Primary	17-Jun-2021	£6,516.82	£0.00 Schools Advisory Service (SRM Ltd t/a)	133130	Revenue	STC110079
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Other Service Contracts & Supplies Furniture & Equipment - General	Community Champions Fund Safer & Stronger Communities	17-Jun-2021 17-Jun-2021	£7,100.00 £10,000.00	£0.00 Mailbox Marketing UK Ltd £0.00 Northumbria Police & Crime Commissioner	237097 227990	Revenue Revenue	STC110113 STC110184
South Tyneside Council	00CL Housing Revenue Account	Rents Paid - General	Rents Rates and Taxes	17-Jun-2021 17-Jun-2021	£14,499.00	£0.00 Groundwork South Tyneside & Newcastle	701000	Revenue	STC110184 STC110269
South Tyneside Council	00CL Business and Resources	Advertising Income	Covid-19 Reopening High Streets	17-Jun-2021	£15,792.00	£0.00 Bay Media Limited	237082	Revenue	STC110293
South Tyneside Council	00CL Children, Adults and Health	Grant Payments - General	Further Education 16-18	17-Jun-2021	£31,795.20	£0.00 Community First North East	216180	Revenue	STC110394
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	17-Jun-2021	£48,854.09	£0.00 Geometric Results International	238650	Revenue	STC110435
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Housing Revenue Account	Claims Handling Contract Housing Rent Suspense - Monies Received	Insurance Premiums Housing Rents Suspense Account	17-Jun-2021 17-Jun-2021	£129,433.00 £132,668.54	£0.00 Sunderland City Council £0.00 South Tyneside Housing Ventures Trust Limited	230800 710010	Revenue Revenue	STC110496 STC110497
South Tyneside Council	00CL Business and Resources	Waste PFI Payments to Gateshead	Waste Disposal PFI	17-Jun-2021	£635,737.21	£0.00 Gateshead MBC	228370	Revenue	STC110437 STC110519
South Tyneside Council	00CL Business and Resources	Waste PFI Payments to Gateshead	Waste Disposal PFI	17-Jun-2021	£635,737.21	£0.00 Gateshead MBC	228370	Revenue	STC110520
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	17-Jun-2021	£81.23	£0.00 Jr Holland Foodservice	217395	Revenue	000009567907577
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	17-Jun-2021	£74.24	£0.00 Jr Holland Foodservice	217470	Revenue	000009567907579
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	West Boldon JMI School Kitchen Westoe Crown School Kitchen	Catering Provisions Catering Provisions	17-Jun-2021 17-Jun-2021	£20.47 £61.48	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217335 217390	Revenue Revenue	000009567907581 000009567907583
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	17-Jun-2021	£317.50	£0.00 Dyla Vehicle Tax	227000	Revenue	000009567907461
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	17-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009567907463
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	17-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009567907465
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen Bedewell Junior School Kitchen	Catering Provisions Catering Provisions	17-Jun-2021 17-Jun-2021	£45.94 £37.66	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217540 217285	Revenue Revenue	000009567907587 000009567907593
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions Catering Provisions	17-Jun-2021	£205.17	£0.00 Batleys Perth	217554	Revenue	000009567907595
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	17-Jun-2021	£28.02	£0.00 Jr Holland Foodservice	217554	Revenue	000009567907597
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Furniture & Equipment - General	17-Jun-2021	£23.55	£0.00 Signmax Ab	222865	Revenue	000009567907599
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	17-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009567907467
South Tyneside Council	00CL Regeneration and Environment 00CL Children, Adults and Health	Fleet Management - Transport Operations Leaving Care Service	Vehicle Running Costs Foster Carers Other Fees & Expenses	17-Jun-2021 17-Jun-2021	£277.50 £81.95	£0.00 Dvla Vehicle Tax £0.00 Asda George Com Leeds	227000 213300	Revenue Revenue	000009567907469 000009567907341
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	17-Jun-2021 17-Jun-2021	£49.78	£0.00 Asid George Com Leeds £0.00 Jr Holland Foodservice	217435	Revenue	000009567907341
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	17-Jun-2021	£102.08	£0.00 Jr Holland Foodservice	217475	Revenue	000009567907503
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	17-Jun-2021	£52.56	£0.00 Jr Holland Foodservice	217295	Revenue	000009567907505
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	17-Jun-2021	£54.83	£0.00 Jr Holland Foodservice	217340	Revenue	000009567907511
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Fellgate Junior School Kitchen Education, Learning & Skills	Catering Provisions Other Statutory Fees & Charges	17-Jun-2021 17-Jun-2021	-£7.74 £10.83	£0.00 Jr Holland Foodservice £0.00 Companies House	217340 210220	Revenue Revenue	000009567907513 000009567907359
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	17-Jun-2021	£50.22	£0.00 Wm Morrisons Store	215466	Revenue	000009567907369
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	17-Jun-2021	£61.03	£0.00 Amznmktplace	219100	Revenue	000009567907373
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	17-Jun-2021	£84.00	£0.00 Jr Holland Foodservice	217380	Revenue	000009567907533
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Marsden JMI School Kitchen Marsden JMI School Kitchen	Catering Provisions Catering Provisions	17-Jun-2021 17-Jun-2021	£84.81 £61.52	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217290 217290	Revenue Revenue	000009567907535 000009567907537
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions Catering Provisions	17-Jun-2021	-£12.75	£0.00 Jr Holland Foodservice	217290	Revenue	000009567907539
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	17-Jun-2021	£21.89	£0.00 Jr Holland Foodservice	217350	Revenue	000009567907543
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	17-Jun-2021	£72.02	£0.00 Batleys Perth	217280	Revenue	000009567907545
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	17-Jun-2021	£20.01	£0.00 Jr Holland Foodservice	217280	Revenue	000009567907547
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Monkton Infants School Kitchen St James RC JMI School Kitchen	Catering Provisions Catering Provisions	17-Jun-2021 17-Jun-2021	£1.13 -£7.74	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217280 217275	Revenue Revenue	000009567907549 000009567907561
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	17-Jun-2021	£46.48	£0.00 Jr Holland Foodservice	217275	Revenue	000009567907559
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Jun-2021	£42.73	£0.00 Jr Holland Foodservice	217365	Revenue	000009567907563
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	18-Jun-2021	£500.00	£0.00 Vision for Education Ltd	120850	Revenue	STC108001
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	18-Jun-2021	£525.00 £525.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd) £0.00 AK Teaching Ltd (Keen Thinking Ltd)	120850	Revenue Revenue	STC108056 STC108057
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers Subscriptions	Fellgate Primary The Sue Hedley Nursery	18-Jun-2021 18-Jun-2021	£525.00	£0.00 CPOMS Systems Ltd	120850 110210	Revenue	STC108057 STC108058
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	18-Jun-2021	£525.09	£0.00 Astral Control Services Ltd	232860	Revenue	STC108059
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	18-Jun-2021	£549.85	£0.00 Vision for Education Ltd	133050	Revenue	STC108099
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18-Jun-2021	£556.00	£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC108110
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	In House Fostering Simonside Primary	18-Jun-2021 18-Jun-2021	£560.00 £560.00	£0.00 Redacted - personal data £0.00 Vision for Education Ltd	213800 120730	Revenue Revenue	STC108118 STC108119
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	18-Jun-2021	£560.00	£0.00 Vision for Education Ltd	133130	Revenue	STC108120
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	18-Jun-2021	£560.00	£0.00 Vision for Education Ltd	133050	Revenue	STC108121
South Tyneside Council	00CL Business and Resources	Photography	Covid-19 Reopening High Streets	18-Jun-2021	£565.00	£0.00 Redacted - personal data	237082	Revenue	STC108130
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Business and Resources Capital	Agency Staff - Non-Teachers Capital Computer Software Intangible Cos	St James RC Primary ICT - Microsoft Licensing	18-Jun-2021 18-Jun-2021	£567.10 £575.00	£0.00 Teaching Personnel Limited £0.00 Trustmarque Solutions Limited	133130 857518	Revenue ST Suppliers Spend Over £500	STC108133 STC108150
South Tyneside Council	00CL Schools Delegated Budgets	Schools Curriculum Printing	Keelmans Way School	18-Jun-2021	£581.11	£0.00 XBM Ltd	170070	Revenue	STC108173
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Simonside Primary	18-Jun-2021	£582.22	£0.00 Hays Recruitment	120730	Revenue	STC108178
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	East Boldon Infants	18-Jun-2021	£589.50	£0.00 Connected - IT Business Services Limited	120430	Revenue	STC108189
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	18-Jun-2021 18-Jun-2021	£600.00 £600.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd) £0.00 SportsKing	170040 170040	Revenue Revenue	STC108214 STC108215
South Tyneside Council	OOCL Schools Delegated Budgets	Schools Learning Equipment Agency Staff - Non-Teachers	Epinay School St Oswalds RC Primary	18-Jun-2021 18-Jun-2021	£600.00	£0.00 Sportsking £0.00 Vision for Education Ltd	133050	Revenue	STC108215 STC108216
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	18-Jun-2021	£600.00	£0.00 Vision for Education Ltd	110180	Revenue	STC108217
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18-Jun-2021	£609.09	£0.00 Vision for Education Ltd	170080	Revenue	STC108245
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18-Jun-2021	£609.09	£0.00 Vision for Education Ltd	170080	Revenue	STC108246
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Beacon Centre School Beacon Centre School	18-Jun-2021 18-Jun-2021	£609.09 £609.09	£0.00 Vision for Education Ltd £0.00 Vision for Education Ltd	170080 170080	Revenue Revenue	STC108247 STC108248
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	18-Jun-2021	£627.72	£0.00 Ring Ready 20007 Limited	232822	Revenue	STC108281
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£643.20	£0.00 Mencap	221004	Revenue	STC108331
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£643.20	£0.00 Mencap	221004	Revenue	STC108332
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Legal Advisors Legal Advisors	Sec 17 - Central Pot Sec 17 - Central Pot	18-Jun-2021 18-Jun-2021	£644.34 £646.64	£0.00 Forensic Testing Service Ltd £0.00 Forensic Testing Service Ltd	213602 213602	Revenue Revenue	STC108335 STC108336
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	18-Jun-2021	£676.30	£0.00 Foreinsic resting service Eta	120430	Revenue	STC108376
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18-Jun-2021	£700.60	£0.00 Protocol Education Ltd	170080	Revenue	STC108431
South Tyneside Council	OOCL Schools Delegated Budgets	Sports Partnership School Direct Cost	Hebburn Lakes Primary School	18-Jun-2021	£710.00	£0.00 Sports Directory UK (BSL International Ltd t/a)	133190	Revenue	STC108447
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support Learning Disability Support	18-Jun-2021 18-Jun-2021	£718.44 £718.44	£0.00 Mencap £0.00 Mencap	221004	Revenue	STC108458 STC108459
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Supported Living Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	18-Jun-2021 18-Jun-2021	£718.44 £722.40	£0.00 Mencap £0.00 John Nixon Limited	221004 227000	Revenue Revenue	STC108459 STC108468
South Tyneside Council	00CL Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	18-Jun-2021	£730.38	£0.00 Dr Jennifer Marshall Ltd	213602	Revenue	STC108488
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	18-Jun-2021	£755.00	£0.00 Psychology Direct	120200	Revenue	STC108547
		Schools Learning Equipment	Whitburn Primary	18-Jun-2021	£755.00	£0.00 Psychology Direct	120860	Revenue	STC108548 STC108558
South Tyneside Council	00CL Schools Delegated Budgets		•	10 Jun 2024					
South Tyneside Council South Tyneside Council	00CL Housing Revenue Account	Grant Payments - General	Support Services	18-Jun-2021 18-Jun-2021	£763.44 £792.00	£0.00 Mencap £0.00 Peart Access Ramps Ltd	700200 819002	Revenue ST Suppliers Spend Over £500	
South Tyneside Council			•	18-Jun-2021 18-Jun-2021 18-Jun-2021	£763.44 £792.00 £810.10	£0.00 Peart Access Ramps Ltd £0.00 Forensic Testing Service Ltd	819002 213602	Revenue ST Suppliers Spend Over £500 Revenue	STC108594 STC108622
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Housing Revenue Account OOCL Children, Adults and Health Capital OOCL Children, Adults and Health OOCL Schools Delegated Budgets	Grant Payments - General Capital Grants to Third Parties	Support Services DFG Minor Adaptations Sec 17 - Central Pot Beacon Centre School	18-Jun-2021 18-Jun-2021 18-Jun-2021	£792.00 £810.10 £825.00	£0.00 Peart Access Ramps Ltd £0.00 Forensic Testing Service Ltd £0.00 Vision for Education Ltd	819002 213602 170080	ST Suppliers Spend Over £500 Revenue Revenue	STC108594 STC108622 STC108630
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Housing Revenue Account OOCL Children, Adults and Health Capital OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Grant Payments - General Capital Grants to Third Parties Legal Advisors Agency Staff - Non-Teachers Devolved Formula Capital	Support Services DFG Minor Adaptations Sec 17 - Central Pot Beacon Centre School Dunn Street Primary	18-Jun-2021 18-Jun-2021 18-Jun-2021 18-Jun-2021	£792.00 £810.10 £825.00 £841.00	£0.00 Peart Access Ramps Ltd £0.00 Forensic Testing Service Ltd £0.00 Vision for Education Ltd £0.00 B & A Design and Manufacture Limited	819002 213602 170080 120630	ST Suppliers Spend Over £500 Revenue Revenue Revenue	STC108594 STC108622 STC108630 STC108652
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Housing Revenue Account 00CL Children, Adults and Health Capital 00CL Children, Adults and Health 00CL Schools Delegated Budgets 00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Grant Payments - General Capital Grants to Third Parties Legal Advisors Agency Staff - Non-Teachers Devolved Formula Capital Agency Staff - Teachers	Support Services DFG Minor Adaptations Sec 17 - Central Pot Beacon Centre School Dunn Street Primary Jarrow School	18-Jun-2021 18-Jun-2021 18-Jun-2021 18-Jun-2021 18-Jun-2021	£792.00 £810.10 £825.00 £841.00 £850.00	£0.00 Peart Access Ramps Ltd £0.00 Forensic Testing Service Ltd £0.00 Vision for Education Ltd £0.00 B & A Design and Manufacture Limited £0.00 The Education Network	819002 213602 170080 120630 140330	ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue	STC108594 STC108622 STC108630 STC108652 STC108662
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Housing Revenue Account OOCL Children, Adults and Health Capital OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Schools Delegated Budgets	Grant Payments - General Capital Grants to Third Parties Legal Advisors Agency Staff - Non-Teachers Devolved Formula Capital	Support Services DFG Minor Adaptations Sec 17 - Central Pot Beacon Centre School Dunn Street Primary	18-Jun-2021 18-Jun-2021 18-Jun-2021 18-Jun-2021	£792.00 £810.10 £825.00 £841.00	£0.00 Peart Access Ramps Ltd £0.00 Forensic Testing Service Ltd £0.00 Vision for Education Ltd £0.00 B & A Design and Manufacture Limited	819002 213602 170080 120630	ST Suppliers Spend Over £500 Revenue Revenue Revenue	STC108594 STC108622 STC108630 STC108652

South Tyneside Council	00CL Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	18-Jun-2021	£870.00	£0.00 GM Training	170080	Revenue	STC108697
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : South Shields Business	18-Jun-2021	£878.66	£0.00 CDS Security and Fire Ltd	235965	Revenue	STC108708
South Tyneside Council	00CL Children, Adults and Health	Furniture & Equipment - General	Locality 1 - Day Care - (EEC)	18-Jun-2021	£890.67	£0.00 Cosy	215475	Revenue	STC108721
South Tyneside Council	00CL Regeneration and Environment	Non-Staff Advertising	Statutory Notices	18-Jun-2021	£891.00	£0.00 JPI Media Publishing	236050	Revenue	STC108723
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£900.48	£0.00 St Annes Community Services	221004	Revenue	STC108733
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	18-Jun-2021	£901.00	£0.00 The Oyster Partnership Ltd	231100	Revenue	STC108735
South Tyneside Council	00CL Regeneration and Environment	Purchase of Stock Items	Cleaning Service	18-Jun-2021	£916.75 £930.00	£0.00 Greenham Trading Limited £0.00 Vision for Education Ltd	224400	Revenue Revenue	STC108757
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Teachers	Beacon Centre School Fellgate Primary	18-Jun-2021 18-Jun-2021	£940.00	£0.00 Vision for Education Ltd £0.00 Exact Education Ltd	170080 120850	Revenue	STC108768 STC108797
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	18-Jun-2021	£940.75	£0.00 The Oyster Partnership Ltd	231100	Revenue	STC108797
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Harton Primary	18-Jun-2021	£960.00	£0.00 The Tranquil Treehouse	120711	Revenue	STC108814
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	18-Jun-2021	£975.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC108833
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Marine Park Primary School	18-Jun-2021	£990.00	£0.00 The Education Network	120200	Revenue	STC108878
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	18-Jun-2021	£1,000.00	£0.00 Exact Education Ltd	120850	Revenue	STC108886
South Tyneside Council	00CL Business and Resources	Staff Training	Training	18-Jun-2021	£1,032.50	£0.00 Aim Project	230641	Revenue	STC108927
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18-Jun-2021	£1,041.20	£0.00 Budget Buses	218930	Revenue	STC108934
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	18-Jun-2021	£1,046.50	£0.00 DARE Technology Limited	140330	Revenue	STC108956 STC108965
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Schools Learning Equipment School Travel Contracts	St Gregorys RC Special Educational Needs Transport	18-Jun-2021 18-Jun-2021	£1,050.00 £1,050.00	£0.00 Grass Roots UK £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	133030 218930	Revenue Revenue	STC108965 STC108966
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	St Matthews RC Primary	18-Jun-2021	£1,068.78	£0.00 The Consortium (for Purchasing & Distribution Ltd)	133110	Revenue	STC108980
South Tyneside Council	00CL Business and Resources	Cash Collection Contract Sunderland Council	Banking & Cash Collection	18-Jun-2021	£1,073.36	£0.00 Sunderland City Council	237040	Revenue	STC108983
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	18-Jun-2021	£1,094.94	£0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC109010
South Tyneside Council	00CL Business and Resources	Cleaning Charges	Haven Point	18-Jun-2021	£1,111.63	£0.00 Brenntag UK Group Ltd	222950	Revenue	STC109020
South Tyneside Council	00CL Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	18-Jun-2021	£1,114.16	£0.00 Siemens Financial Services Ltd	120711	Revenue	STC109025
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£1,139.52	£0.00 Mencap	221004	Revenue	STC109041
South Tyneside Council	00CL Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	18-Jun-2021	£1,200.00	£0.00 D-Tech International	857503	ST Suppliers Spend Over £500	STC109077
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18-Jun-2021	£1,200.00	£0.00 Education World Ltd	170080	Revenue	STC109078
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support Learning Disability Support	18-Jun-2021 18-Jun-2021	£1,206.00 £1,206.00	£0.00 Mencap £0.00 Mencap	221004 221004	Revenue Revenue	STC109087 STC109088
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	18-Jun-2021	£1,221.48	£0.00 Welicap £0.00 Prism Medical UK (Westholme Division)	221420	Revenue	STC109088
South Tyneside Council	00CL Schools Delegated Budgets	Furniture & Equipment - General	Jarrow School	18-Jun-2021	£1,274.90	£0.00 Furniture @ Work Ltd	140330	Revenue	STC109030
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	18-Jun-2021	£1,285.00	£0.00 Northumbrian Water Ltd	856530	ST Suppliers Spend Over £500	STC109134
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	18-Jun-2021	£1,305.00	£0.00 Vision for Education Ltd	133050	Revenue	STC109147
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18-Jun-2021	£1,332.28	£0.00 Budget Buses	218930	Revenue	STC109161
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	18-Jun-2021	£1,350.00	£0.00 Aspire Technology Solutions Limited	120010	Revenue	STC109171
South Tyneside Council	00CL Schools Delegated Budgets	Staff Training	Harton Primary	18-Jun-2021	£1,350.00	£0.00 Teach First	120711	Revenue	STC109172
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Home Care Service	18-Jun-2021	£1,367.20	£0.00 Redacted - personal data	220370	Revenue	STC109188
South Tyneside Council	00CL Business and Resources	Staff Training	Training	18-Jun-2021	£1,375.00 £1,390.00	£0.00 HSF Training Ltd	230641	Revenue Revenue	STC109194 STC109197
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Staff Training Staff Training	Marine Park Primary School St Matthews RC Primary	18-Jun-2021 18-Jun-2021	£1,500.00	£0.00 Redacted - personal data £0.00 Clennell Education Solutions Limited	120200 133110	Revenue	STC109197 STC109228
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	18-Jun-2021	£1,500.00	£0.00 PNA Social Care Consultancy	212050	Revenue	STC109229
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Central Services Admin	18-Jun-2021	£1,580.00	£0.00 National Youth Advocacy Service (NYAS)	212010	Revenue	STC109281
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Waste Collection Management	18-Jun-2021	£1,611.94	£0.00 Windmill Sustainable Business Solutions Limited	228280	Revenue	STC109310
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Construction Costs	Hebburn Infrastructure Improvement Works	18-Jun-2021	£1,713.42	£0.00 Rediweld Rubber and Plastics Ltd	853101	ST Suppliers Spend Over £500	STC109339
South Tyneside Council	00CL Schools Delegated Budgets	Staff Training	Hebburn Lakes Primary School	18-Jun-2021	£1,760.00	£0.00 Theresa Plummer Teaching and Consulting Ltd	133190	Revenue	STC109353
South Tyneside Council	00CL Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	18-Jun-2021	£1,785.69	£0.00 Hampton's Resourcing	220208	Revenue	STC109364
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	18-Jun-2021	£1,800.00	£0.00 Relax Kids	120280	Revenue	STC109371
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18-Jun-2021	£1,844.14	£0.00 Budget Buses	218930	Revenue	STC109391
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Schools Delegated Budgets	Property Reactive / General Repairs	R&M Community Centres St Matthews RC Primary	18-Jun-2021 18-Jun-2021	£1,846.00 £1,872.55	£0.00 Aiken Flooring Contracts Ltd £0.00 Teaching Personnel Limited	232850 133110	Revenue Revenue	STC109392 STC109398
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Teachers	Hadrian Primary	18-Jun-2021	£1,890.00	£0.00 The Education Network	120000	Revenue	STC109398 STC109409
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£1,929.60	£0.00 Mencap	221004	Revenue	STC109425
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	18-Jun-2021	£2,057.34	£0.00 St Oswalds Hospice	213700	Revenue	STC109484
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,092.84	£0.00 Mencap	221004	Revenue	STC109500
South Tyneside Council	00CL Business and Resources	Temporary Elections Staff	Police and Crime Commission Elections	18-Jun-2021	£2,100.00	£0.00 Civica UK Limited	231540	Revenue	STC109501
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Home to College Transport	18-Jun-2021	£2,100.00	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC109502
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	18-Jun-2021	£2,111.00	£0.00 Marshalls	227630	Revenue	STC109507
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18-Jun-2021	£2,245.35	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC109543
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Supported Living School Travel Contracts	Learning Disability Support Special Educational Needs Transport	18-Jun-2021 18-Jun-2021	£2,336.76 £2,342.70	£0.00 Mencap £0.00 Budget Buses	221004 218930	Revenue Revenue	STC109567 STC109568
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,476.32	£0.00 Mencap	221004	Revenue	STC109508
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,508.48	£0.00 Mencap	221004	Revenue	STC109605
South Tyneside Council	OOCL Schools Delegated Budgets	Devolved Formula Capital	Dunn Street Primary	18-Jun-2021	£2,521.00	£0.00 B & A Design and Manufacture Limited	120630	Revenue	STC109612
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,540.64	£0.00 Mencap	221004	Revenue	STC109617
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,540.64	£0.00 Mencap	221004	Revenue	STC109618
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,540.64	£0.00 Mencap	221004	Revenue	STC109619
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18-Jun-2021	£2,600.72	£0.00 Budget Buses	218930	Revenue	STC109635
South Tyneside Council	00CL Schools Delegated Budgets	Devolved Formula Capital Devolved Formula Capital	Fellgate Primary	18-Jun-2021	£2,625.00	£0.00 Vitality Play Ltd	120850	Revenue	STC109641
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Supported Living	Dunn Street Primary Learning Disability Support	18-Jun-2021 18-Jun-2021	£2,634.00 £2,656.64	£0.00 B & A Design and Manufacture Limited £0.00 Mencap	120630 221004	Revenue Revenue	STC109642 STC109644
South Tyneside Council	00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support Learning Disability Support	18-Jun-2021	£2,656.64	£0.00 Mencap	221004	Revenue	STC109645
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,656.64	£0.00 Mencap	221004	Revenue	STC109646
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,656.64	£0.00 Mencap	221004	Revenue	STC109647
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,656.64	£0.00 Mencap	221004	Revenue	STC109648
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,656.64	£0.00 Mencap	221004	Revenue	STC109649
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,656.64	£0.00 Mencap	221004	Revenue	STC109650
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,656.64 £2,708.33	£0.00 Mencap	221004	Revenue Revenue	STC109651 STC109658
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Schools Learning Equipment Client Travel & Charges	Bamburgh School Children with Disability Team	18-Jun-2021 18-Jun-2021	£2,708.33 £2,721.60	£0.00 Renaissance Learning UK Ltd £0.00 Budget Buses	170000 213100	Revenue	STC109658 STC109662
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	18-Jun-2021	£2,727.55	£0.00 Siemens Financial Services Ltd	133180	Revenue	STC109663
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£2,733.60	£0.00 Mencap	221004	Revenue	STC109665
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Compensation Payments	CAF Enviro West Shields Cleadon & East Boldon	18-Jun-2021	£2,910.00	£0.00 East Boldon Neighbourhood Forum	827506	ST Suppliers Spend Over £500	STC109695
South Tyneside Council	00CL Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	18-Jun-2021	£3,008.00	£0.00 TLG Business Services (The Launch Group)	215956	Revenue	STC109715
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,055.20	£0.00 Mencap	221004	Revenue	STC109724
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,055.20	£0.00 Mencap	221004	Revenue	STC109725
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	18-Jun-2021	£3,065.00	£0.00 Stannah Lift Services Ltd £0.00 OFSTED	819000	ST Suppliers Spend Over £500 Revenue	STC109728 STC109735
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Other Service Contracts & Supplies Agency Staff - Non-Teachers	Commissioned Fostering Keelmans Way School	18-Jun-2021 18-Jun-2021	£3,092.00 £3,095.00	£0.00 OFSTED £0.00 AK Teaching Ltd (Keen Thinking Ltd)	213500 170070	Revenue	STC109735 STC109736
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021 18-Jun-2021	£3,165.92	£0.00 Ak reaching Eta (keen minking Eta)	221004	Revenue	STC109756 STC109763
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,165.92	£0.00 Mencap	221004	Revenue	STC109764
South Tyneside Council	00CL Schools Delegated Budgets	Staff Training	Epinay School	18-Jun-2021	£3,220.00	£0.00 APAC Limited	170040	Revenue	STC109771
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18-Jun-2021	£3,260.10	£0.00 Reach Out Care	213500	Revenue	STC109786
South Tyneside Council	00CL Business and Resources	Rents Paid - General	Monkton Stadium	18-Jun-2021	£3,375.00	£0.00 Savills (UK) Limited	223880	Revenue	STC109808
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,376.80	£0.00 Mencap	221004	Revenue	STC109809
South Typeside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,376.80	£0.00 Mencap	221004	Revenue	STC109810
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Business and Resources Capital	Devolved Formula Capital Capital Computer Software Intangible Cos	Dunn Street Primary ICT - Microsoft Licensing	18-Jun-2021 18-Jun-2021	£3,430.00 £3,454.32	£0.00 B & A Design and Manufacture Limited £0.00 Trustmarque Solutions Limited	120630 857518	Revenue ST Suppliers Spend Over £500	STC109820 STC109825
	MANA DUMINESS BILL DESCULLES CAUITAL	Capital Computer SoftWare Intaligible COS	ICT - MICHOSOFF FICEUSIUS	10-1110-7071	13,434.34	E0.00 Husting de Solutions Ellitte	92/218	or ouppliers openia Over 1000	210102072
South Tyneside Council	•		9		£3,458.94		133050		STC109826
South Tyneside Council	00CL Schools Delegated Budgets	Insurance Broker Services	St Oswalds RC Primary	18-Jun-2021	£3,458.94	£0.00 PIB Risk Services Ltd	133050	Revenue	STC109826

South Tyr	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,601.92	£0.00 Mencap	221004	Revenue	STC109851
-	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,601.92	£0.00 Mencap	221004	Revenue	STC109852
-	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£3,767.32	£0.00 Mencap	221004	Revenue	STC109880
	eside Council eside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Schools Learning Equipment Staff Training	Laygate School Forest View Primary School	18-Jun-2021 18-Jun-2021	£3,811.16 £3,960.00	£0.00 Badger Learning - Haven Books £0.00 Theresa Plummer Teaching and Consulting Ltd	120150 133180	Revenue Revenue	STC109884 STC109898
	eside Council	00CL Regeneration and Environment	Non-Staff Advertising	Statutory Notices	18-Jun-2021	£4,131.00	£0.00 JPI Media Publishing	236050	Revenue	STC109838
	eside Council	00CL Regeneration and Environment	Specialist Services	Planning	18-Jun-2021	£4,672.00	£0.00 Capita Property & Infrastructure Limited	236340	Revenue	STC109953
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC109954
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC109955
-	eside Council eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support Learning Disability Support	18-Jun-2021 18-Jun-2021	£4,676.00 £4,676.00	£0.00 Mencap £0.00 Mencap	221004 221004	Revenue Revenue	STC109956 STC109957
-	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC109958
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC109959
	eside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18-Jun-2021	£4,725.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC109962
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£4,952.64	£0.00 Mencap	221004	Revenue	STC109982
-	eside Council eside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Supported Living Devolved Formula Capital	Learning Disability Support Sea View School	18-Jun-2021 18-Jun-2021	£4,952.64 £5,060.00	£0.00 Mencap £0.00 Jigsaw Systems Limited t/a Jigsaw24	221004 120020	Revenue Revenue	STC109983 STC109994
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£5,338.56	£0.00 Mencap	221004	Revenue	STC110007
-	eside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18-Jun-2021	£5,649.45	£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC110031
South Tyr	eside Council	OOCL Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	18-Jun-2021	£5,750.68	£0.00 Ivanti UK Ltd	140330	Revenue	STC110035
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£5,756.64	£0.00 Mencap	221004	Revenue	STC110036
	eside Council eside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	School Travel Contracts	Home to College Transport	18-Jun-2021 18-Jun-2021	£5,947.76 £6,191.00	£0.00 Budget Buses £0.00 Elite Grounds Maintenance	218950 120150	Revenue Revenue	STC110047 STC110058
	eside Council	00CL Regeneration and Environment	Schools Learning Equipment Other Service Contracts & Supplies	Laygate School Housing Policy	18-Jun-2021	£6,300.00	£0.00 David Tolson Partnership Ltd	236560	Revenue	STC110038 STC110065
-	eside Council	00CL Schools Delegated Budgets	Letting of Other Premises	Epinay School	18-Jun-2021	£6,361.00	£0.00 Adavo Limited	170040	Revenue	STC110067
South Tyr	eside Council	00CL Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	18-Jun-2021	£6,750.00	£0.00 Direct Healthcare Group	221430	Revenue	STC110090
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£6,753.60	£0.00 Mencap	221004	Revenue	STC110092
	eside Council eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support Special Educational Needs Transport	18-Jun-2021	£6,753.60	£0.00 Mencap	221004	Revenue	STC110093
•	eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	School Travel Contracts Purchase of Stock Items	Community Equipment Service	18-Jun-2021 18-Jun-2021	£7,714.19 £8,190.00	£0.00 Budget Buses £0.00 Carebase	218930 221420	Revenue Revenue	STC110128 STC110139
	eside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	18-Jun-2021	£11,222.40	£0.00 Mencap	221004	Revenue	STC110133
	eside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	18-Jun-2021	£11,543.55	£0.00 BCE Northern Limited	227630	Revenue	STC110224
South Tyr	eside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18-Jun-2021	£12,844.48	£0.00 Budget Buses	218930	Revenue	STC110245
	eside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	CP - Laygate Primary – Emergency Works	18-Jun-2021	£13,032.38	£0.00 MGL Demolition Limited	820201	ST Suppliers Spend Over £500	STC110247
-	eside Council eside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health Capital	Insurance Broker Services Capital Grants to Third Parties	The Sue Hedley Nursery Disabled Facilities Grant 96 Act	18-Jun-2021 18-Jun-2021	£13,145.01 £14,010.00	£0.00 The Education Mutual Ltd £0.00 Stannah Lift Services Ltd	110210 819000	Revenue ST Suppliers Spend Over £500	STC110249 STC110259
-	eside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	18-Jun-2021	£15,500.00	£0.00 Young Foundations Ltd	213700	Revenue	STC110288
-	eside Council	00CL Business and Resources	Legal Advisors	Legal Services - Support	18-Jun-2021	£15,708.00	£0.00 Dere Street Barristers	231100	Revenue	STC110291
South Tyr	eside Council	00CL Regeneration and Environment	Electricity Charges	Utilities - Corporate Landlord	18-Jun-2021	£15,750.00	£0.00 Treeconomics Ltd	232330	Revenue	STC110292
-	eside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	18-Jun-2021	£18,821.34	£0.00 Cambian Group plc	213700	Revenue	STC110328
	eside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	18-Jun-2021	£19,042.99	£0.00 Cambian Group plc £0.00 Cove Care	213700 213700	Revenue	STC110331
-	eside Council eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Supported Living	Out of Area Placements Learning Disability Support	18-Jun-2021 18-Jun-2021	£21,000.00 £34,275.79	£0.00 Creative Support Ltd	221004	Revenue Revenue	STC110351 STC110402
	eside Council	00CL Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	18-Jun-2021	£52,372.00	£0.00 Newcastle College	217760	Revenue	STC110439
South Tyr	eside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	18-Jun-2021	£157,021.85	£0.00 Esh Construction Limited	850014	ST Suppliers Spend Over £500	STC110498
-	eside Council	00CL Business and Resources	Waste PFI Payments to Gateshead	Waste Disposal PFI	18-Jun-2021	£635,737.21	£0.00 Gateshead MBC	228370	Revenue	STC110521
	eside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	18-Jun-2021	£83.02	£0.00 Jr Holland Foodservice	217255	Revenue	000009571552227
	eside Council eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Marine Park JMI School Kitchen Hebburn Comprehensive School Kitchen	Catering Provisions Catering Provisions	18-Jun-2021 18-Jun-2021	£131.53 £92.50	£0.00 Batleys Perth £0.00 Alliance Disposables L	217380 217540	Revenue Revenue	000009571552231 000009571552241
•	eside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	18-Jun-2021	£27.20	£0.00 Sand Dancer	224221	Revenue	000009571552073
-	eside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	18-Jun-2021	£28.94	£0.00 Jr Holland Foodservice	217265	Revenue	000009571552235
-	eside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18-Jun-2021	£575.74	£0.00 Batleys Perth	217390	Revenue	000009571552239
	eside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	18-Jun-2021	£120.31	£0.00 Batleys Perth	222865	Revenue	000009571552251
,	eside Council eside Council	00CL Business and Resources 00CL Children, Adults and Health	Day care clstr 4 Stanleys at Ridgeway	Catering Provisions Furniture & Equipment - General	18-Jun-2021 18-Jun-2021	£98.61 £16.65	£0.00 Batieys Perth £0.00 Amznmktplace	222853 215457	Revenue Revenue	000009571552253 000009571552249
	eside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	18-Jun-2021	£16.67	£0.00 Facebk Wkbs85Tux2	236070	Revenue	000009571552085
-	eside Council	00CL Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	18-Jun-2021	£4.17	£0.00 B&M 193 - Jarrow	215476	Revenue	000009571552101
South Tyr	eside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Jun-2021	£3,320.91	£0.00 Northumbria Healthcare	230090	Revenue	000009571552105
-	eside Council	00CL Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	18-Jun-2021	£4,210.11	£0.00 Northumbria Healthcare	230091	Revenue	000009571552107
	eside Council eside Council	00CL Business and Resources 00CL Business and Resources	Employee Car Lease Scheme Staff and Member Training	Recharges for use of Council Vehicles Travel Expenses	18-Jun-2021 18-Jun-2021	£3,114.55 £88.09	£0.00 Northumbria Healthcare £0.00 Trainline.Com	230090 231900	Revenue Revenue	000009571552109 000009571552141
	eside Council	00CL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	18-Jun-2021	£7.82	£0.00 Toolstation Uk	232360	Revenue	000009571552203
-	eside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18-Jun-2021	£370.82	£0.00 Alliance Disposables L	217475	Revenue	000009571552221
South Tyr	eside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	18-Jun-2021	£51.17	£0.00 Jr Holland Foodservice	217370	Revenue	000009571552223
-	eside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	21-Jun-2021	£516.90	£0.00 Places for People Living+ Limited	222120	Revenue	STC108035
	eside Council eside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Agency Staff - Teachers Accommodation Costs	Bamburgh School	21-Jun-2021 21-Jun-2021	£540.00 £654.06	£0.00 First Class Supply & Training Ltd £0.00 Mental Health Matters	170000 222110	Revenue Revenue	STC108084 STC108349
	eside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Supporting People Grants Paid Tenants Refunds	21-Jun-2021	£746.25	£0.00 Redacted - personal data	710020	Revenue	STC108532
-	eside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	21-Jun-2021	£753.32	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC108539
	eside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21-Jun-2021	£753.55	£0.00 Ring Ready 20007 Limited	232860	Revenue	STC108540
-	eside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	21-Jun-2021	£930.00	£0.00 Top Marks NE Ltd	130100	Revenue	STC108769
	eside Council eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Purchase of Stock Items Accommodation Costs	Community Equipment Service Supporting People Grants Paid	21-Jun-2021 21-Jun-2021	£934.20 £1,009.13	£0.00 Nottingham Rehab Supplies (NRS Healthcare) £0.00 Mental Health Matters	221420 222110	Revenue Revenue	STC108783 STC108906
	eside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	21-Jun-2021 21-Jun-2021	£1,009.13 £1,035.54	£0.00 Redacted - personal data	710020	Revenue	STC108908 STC108928
	eside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Jun-2021	£1,371.56	£0.00 St Oswalds Hospice	213500	Revenue	STC109191
South Tyr	eside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	21-Jun-2021	£1,555.91	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC109268
	eside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Jun-2021	£2,057.34	£0.00 St Oswalds Hospice	213500	Revenue	STC109485
	eside Council eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	21-Jun-2021	£2,142.00 £2,550.55	£0.00 Karbon Homes Ltd £0.00 Redacted - personal data	222110	Revenue Revenue	STC109515 STC109622
-	eside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	Children & Families Social Care Commissioned Fostering	21-Jun-2021 21-Jun-2021	£2,743.12	£0.00 St Oswalds Hospice	212050 213500	Revenue	STC109668
	eside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Jun-2021	£2,743.12	£0.00 St Oswalds Hospice	213500	Revenue	STC109669
	eside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Jun-2021	£2,743.12	£0.00 St Oswalds Hospice	213700	Revenue	STC109670
	eside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21-Jun-2021	£2,765.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC109675
	eside Council	00CL Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Albert Road Bridge	21-Jun-2021	£3,219.00	£0.00 Northumberland County Council	850014	ST Suppliers Spend Over £500	STC109770
-	eside Council eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Residential Care Respite Block Gross Accommodation Costs	Physical Support Supporting People Grants Paid	21-Jun-2021 21-Jun-2021	£3,428.90 £3,525.60	£0.00 St Oswalds Hospice £0.00 Karbon Homes Ltd	221001 222110	Revenue Revenue	STC109819 STC109837
	eside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21-Jun-2021 21-Jun-2021	£4,063.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC109837 STC109912
	eside Council	00CL Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	21-Jun-2021	£5,932.52	£0.00 Karbon Homes Ltd	222110	Revenue	STC110044
South Tyr	eside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21-Jun-2021	£7,144.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC110116
	eside Council	00CL Schools Delegated Budgets	Teachers Insurance	West Boldon Primary	21-Jun-2021	£10,023.00	£0.00 Teacher Absence	120800	Revenue	STC110185
	eside Council eside Council	00CL Children, Adults and Health 00CL Regeneration and Environment Capital	Voluntary Sector - Boarded Out Children Capital Construction Costs	Commissioned Fostering Regeneration Town Centres	21-Jun-2021 21-Jun-2021	£19,906.43 £421,966.20	£0.00 Halliwell Homes Limited £0.00 Muse Developments Ltd	213500 828512	Revenue ST Suppliers Spend Over £500	STC110343 STC110516
	eside Council	00CL Children, Adults and Health	Capital Construction Costs Simonside Junior School Kitchen	Catering Provisions	21-Jun-2021 21-Jun-2021	£421,966.20 £13.54	£0.00 Jr Holland Foodservice	828512 217330	Revenue	000009576607179
-	eside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	21-Jun-2021	£26.90	£0.00 Jr Holland Foodservice	217330	Revenue	000009576607187
South Tyr	eside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	21-Jun-2021	£90.86	£0.00 Freeman Catering Butch	217395	Revenue	000009576607195
	eside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	21-Jun-2021	£59.55	£0.00 Freeman Catering Butch	217470	Revenue	000009576607205
-	eside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	21-Jun-2021	£17.35 £52.48	£0.00 Jr Holland Foodservice £0.00 Freeman Catering Butch	217470	Revenue	000009576607213
Journ Tyr	eside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	21-Jun-2021	132.40	20.00 Treeman catering puttil	217335	Revenue	000009576607233

South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	21-Jun-2021	£21.84	£0.00 Jr Holland Foodservice	217335	Revenue	000009576607239
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	21-Jun-2021	£91.00	£0.00 Freeman Catering Butch	217390	Revenue	000009576607251
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	21-Jun-2021	£45.29	£0.00 Jr Holland Foodservice	217390	Revenue	00009576607265
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	21-Jun-2021	£56.85	£0.00 Freeman Catering Butch	217250	Revenue	000009576607275
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	21-Jun-2021	£12.77	£0.00 Jr Holland Foodservice	217250	Revenue	000009576607283
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	21-Jun-2021	£130.71	£0.00 Jr Holland Foodservice	217552	Revenue	000009576607327
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	21-Jun-2021	£64.84	£0.00 Freeman Catering Butch	217285	Revenue	000009576607335
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	21-Jun-2021	£148.72	£0.00 Freeman Catering Butch	217554	Revenue	000009576607349
South Tyneside Council	00CL Business and Resources	Jarrow Pool	Cleaning Expenses	21-Jun-2021	£116.29	£0.00 Gb43_Gbp	223985	Revenue	000009576607365
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	21-Jun-2021	£56.44	£0.00 Freeman Catering Butch	217435	Revenue	000009576606585
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Cleadon JMI School Kitchen Cleadon JMI School Kitchen	Catering Provisions	21-Jun-2021	£824.55 £9.30	£0.00 Batleys Perth £0.00 Batleys Perth	217475 217475	Revenue Revenue	000009576606643 000009576606657
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions Catering Provisions	21-Jun-2021 21-Jun-2021	£140.68	£0.00 Freeman Catering Butch	217475 217475	Revenue	0000095766066557
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions Catering Provisions	21-Jun-2021 21-Jun-2021	£165.90	£0.00 Jr Holland Foodservice	217475	Revenue	0000095766066657
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	21-Jun-2021	£57.59	£0.00 Freeman Catering Butch	217473	Revenue	000009576606685
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	21-Jun-2021	£15.52	£0.00 Jr Holland Foodservice	217370	Revenue	000009576606693
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	21-Jun-2021	£349.86	£0.00 Batleys Perth	217295	Revenue	000009576606701
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	21-Jun-2021	£6.75	£0.00 Batleys Perth	217295	Revenue	000009576606715
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	21-Jun-2021	£135.29	£0.00 Freeman Catering Butch	217295	Revenue	000009576606729
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	21-Jun-2021	£70.55	£0.00 Freeman Catering Butch	217340	Revenue	000009576606759
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	21-Jun-2021	£65.03	£0.00 Freeman Catering Butch	217460	Revenue	000009576606769
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	21-Jun-2021	£23.81	£0.00 W8R.App W8R	224221	Revenue	000009576605865
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Fixtures & Fittings	21-Jun-2021	£60.00	£0.00 Sumup The Market Cob	224221	Revenue	000009576605869
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	21-Jun-2021	£3.00	£0.00 B&M 156 - South Shield	224221	Revenue	000009576605877
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	21-Jun-2021	£2.08	£0.00 Wilko Retail Limited	224221	Revenue	000009576605887
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Client Holidays & Outings	21-Jun-2021	£7.50	£0.00 Sumup Junior Driving	224221	Revenue	000009576605893
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Jun-2021	£103.98	£0.00 Freeman Catering Butch	217553	Revenue	000009576606799
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Jun-2021	£166.25	£0.00 Jr Holland Foodservice	217553	Revenue	000009576606809
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	21-Jun-2021	£118.35	£0.00 Freeman Catering Butch	217320 217320	Revenue	000009576606819
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hedworthfield JMI School Kitchen All Saints CE JMI School Kitchen	Catering Provisions Catering Provisions	21-Jun-2021 21-Jun-2021	£32.54 £57.72	£0.00 Jr Holland Foodservice £0.00 Freeman Catering Butch	217320 217325	Revenue Revenue	000009576606827 000009576606865
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	21-Jun-2021	£28.02	£0.00 Ir Holland Foodservice	217323	Revenue	000009576606943
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	21-Jun-2021	£242.28	£0.00 Batleys Perth	217290	Revenue	000009576606953
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	21-Jun-2021	£5.16	£0.00 Batleys Perth	217290	Revenue	000009576606967
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	21-Jun-2021	£149.03	£0.00 Freeman Catering Butch	217380	Revenue	000009576606935
South Tyneside Council	00CL Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	21-Jun-2021	£4,286.57	£0.00 Northumbria Healthcare	230091	Revenue	000009576606035
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Jun-2021	£19.76	£0.00 Northumbria Healthcare	230090	Revenue	000009576606053
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Jun-2021	£3,337.02	£0.00 Northumbria Healthcare	230090	Revenue	000009576606059
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Jun-2021	£162.12	£0.00 Northumbria Healthcare	230090	Revenue	000009576606067
South Tyneside Council	00CL Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	21-Jun-2021	-£557.35	£0.00 Northumbria Healthcare	230091	Revenue	000009576606077
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	21-Jun-2021	£303.82	£0.00 Amznmktplace Amazon.Co	215466	Revenue	000009576606125
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	21-Jun-2021	£170.17	£0.00 Freeman Catering Butch	217290	Revenue	000009576606975
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	21-Jun-2021	£27.81	£0.00 Jr Holland Foodservice	217290	Revenue	000009576606983
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	21-Jun-2021	£56.95	£0.00 Freeman Catering Butch	217350	Revenue	000009576606999
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	21-Jun-2021	£9.82 £27.56	£0.00 Jr Holland Foodservice	217350 217280	Revenue	000009576607005
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	21-Jun-2021 21-Jun-2021	£8.73	£0.00 Freeman Catering Butch £0.00 Jr Holland Foodservice	217280 217280	Revenue Revenue	000009576607017 000009576607025
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen St Bedes RC Junior School Kitchen Jarrow	Catering Provisions Catering Provisions	21-Jun-2021 21-Jun-2021	£70.79	£0.00 Freeman Catering Butch	217265	Revenue	000009376607025
South Tyneside Council	00CL Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	21-Jun-2021	£164.89	£0.00 Asda Groceries Online	21/203	Revenue	000009576606157
South Tyneside Council	00CL Business and Resources	The Word - Operations	Furniture & Equipment - General	21-Jun-2021	£115.00	£0.00 Www.Mikeweavercommunic	222852	Revenue	000009576606233
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	21-Jun-2021	£66.41	£0.00 Freeman Catering Butch	217275	Revenue	000009576607093
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	21-Jun-2021	£93.52	£0.00 Freeman Catering Butch	217430	Revenue	000009576607099
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	21-Jun-2021	£24.59	£0.00 Jr Holland Foodservice	217430	Revenue	000009576607105
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Jun-2021	£108.58	£0.00 Freeman Catering Butch	217365	Revenue	000009576607117
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	24 1 2024	£52.92	£0.00 Freeman Catering Butch	247220	Revenue	000009576607169
South Tyneside Council	00CL Children, Adults and Health			21-Jun-2021	132.32	60 00 C	217330		CH0002
South Tyneside Council	•	Childrens and Families Social Care	Strengthening and Supporting Families	21-Jun-2021 22-Jun-2021	£563.06	£0.00 Cunningham Taylor Law		13602 Revenue	C110002
•	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Strengthening and Supporting Families Special Guardianship Allowances	22-Jun-2021 22-Jun-2021	£563.06 £500.00	£0.00 Redacted - personal data	2 213901	13602 Revenue Revenue	STC108002
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances Special Guardianship Allowances	22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00	£0.00 Redacted - personal data £0.00 Redacted - personal data	2 213901 213901	13602 Revenue Revenue Revenue	STC108002 STC108011
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health 00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	2 213901 213901 221005	13602 Revenue Revenue Revenue Revenue	STC108002 STC108011 STC108013
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	2 213901 213901 221005 221004	13602 Revenue Revenue Revenue Revenue Revenue	STC108002 STC108011 STC108013 STC108017
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited	2 213901 213901 221005 221004 232860	13602 Revenue Revenue Revenue Revenue Revenue Revenue	STC108002 STC108011 STC108013 STC108017 STC108021
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96 £510.20	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96 £510.20 £518.40 £521.00	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800 221001 221004 213901 221005	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108027 STC108041 STC108052
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800 221001 221004 213901 221005 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108052
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800 221001 221004 213901 221005 221001 221005 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800 221001 221004 213901 221005 221001 221005 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068 STC108070
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £536.00	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800 221004 213901 221004 213901 221005 221001 236700 221004 213800	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068 STC108070 STC108074
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support Building Surveying In House Fostering Integrated Looked After Children General	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £534.00 £536.00	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 213800 221004 213901 221005 221001 236700 221004 213800 221004 213800 221004	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108027 STC108041 STC108052 STC108066 STC108068 STC108070 STC108074 STC108074
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 213800 221001 221004 213901 221005 221001 236700 221004 213800 213800 213800	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068 STC108070 STC108074 STC108094 STC108103
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Poperal Guardianship Allowances (former foster carers) Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £551.76	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 221001 221004 213800 221001 221005 221001 221005 221001 236700 221004 213800 213300 221001 221001 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068 STC108070 STC108074 STC108094 STC108103 STC108106
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Froperty Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support For Social Isolation	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221004 213901 221004 213901 221005 221001 236700 221004 213800 213800 213800 213800 213800 213800 213004 213004 213004 213004 213004	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068 STC108074 STC108074 STC108094 STC108103 STC108106 STC108113
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Poperal Guardianship Allowances (former foster carers) Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £551.76	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 221001 221004 213800 221001 221005 221001 221005 221001 236700 221004 213800 213300 221001 221001 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068 STC108070 STC108074 STC108094 STC108103 STC108106
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Special	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £510.20 £512.00 £524.28 £532.40 £534.00 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 213800 221004 213901 221005 221001 236700 221004 213800 213800 213300 213300 221001 221004 213009 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108068 STC108070 STC108074 STC108094 STC108103 STC108103 STC108113
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Physical Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £534.00 £534.00 £535.76 £553.88 £557.68 £557.68	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 213800 221004 213901 221005 221001 236700 221004 213800 221004 213800 221004 213800 221001 221004 21300 221001 221004 21300 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108027 STC108041 STC108052 STC108066 STC108068 STC108074 STC108074 STC108074 STC108103 STC108106 STC108106 STC108106
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Proster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care Property Reactive / General Repairs	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Learning Disability Support Social Support Social Support Physical Support Physical Support R&M Middlefields / Waste Services / Car Parks	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £558.12 £573.16 £577.59 £578.38 £580.80	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221004 213901 221004 213901 221005 221001 236700 221004 213800 213800 213800 213800 213001 221004 212001 221004 221001 221004 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108037 STC108041 STC108052 STC108066 STC108066 STC108070 STC108074 STC108094 STC108103 STC108103 STC108104 STC108105 STC108113 STC108114 STC108146 STC108159 STC108161 STC108161
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Special Support Rearning Disability Support Rearning Disability Support Rearning Disability Support Learning Disability Support Learning Disability Support Rearning Disability Support Mental Health Support Learning Disability Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £510.20 £512.00 £524.28 £532.40 £534.00 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £558.12 £573.16 £577.59 £578.38 £5578.38	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 213800 221004 213901 221005 221001 236700 221004 213800 213800 213300 21001 221004 213800 213800 21001 221001 221004 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221005 221005 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108022 STC108025 STC108027 STC108027 STC108037 STC108041 STC108066 STC108066 STC108068 STC108074 STC108074 STC108103 STC108103 STC108103 STC108106 STC108103 STC108106 STC108103 STC108113 STC108114 STC1081159 STC108163 STC108163 STC108163
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Learning Disability Support Rearning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Social Support Cocial Isolation Physical Support Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Learning Disability Support Learning Disability Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £553.88 £557.68 £557.59 £558.12 £577.59 £578.38	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 221001 221004 213901 221005 221001 236700 221004 213800 213800 213300 221001 221004 213800 221001 221004 221004 221009 221001 221005 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108027 STC108041 STC108052 STC108066 STC108068 STC108074 STC108074 STC108103 STC108103 STC1081106 STC1081106 STC1081106 STC1081161 STC108146 STC108159 STC108161 STC108163 STC108163 STC108164 STC108164
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Carers of Children Mileage Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Learning Disability Support Learning Disability Support Learning Disability Support Social Support Learning Disability Support Social Support Physical Support Physical Support Physical Support Physical Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £534.00 £534.00 £537.96 £545.00 £557.76 £553.88 £557.68 £557.88 £557.88	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 221001 221004 213800 221001 221005 221001 236700 221004 213800 213300 221001 221004 221004 221009 221001 221005 221001	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108027 STC108027 STC108052 STC108066 STC108068 STC108068 STC108074 STC108074 STC108094 STC108103 STC108106 STC108113 STC108114 STC108146 STC108159 STC108161 STC108163 STC108165 STC108165 STC108165 STC108166
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Learning Disability Support Social Support Learning Disability Support Physical Support Physical Support Physical Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £534.00 £537.96 £545.00 £551.76 £555.76 £555.76 £551.76 £551.76 £551.76 £558.80 £580.80 £580.80 £580.80 £580.80	£0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221004 213800 221001 221005 221001 221004 213901 221005 221001 236700 221004 213800 213300 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221005 221005 221005 221005 221005 221004 221004 221009	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108025 STC108027 STC108037 STC108052 STC108052 STC108066 STC108066 STC108068 STC108070 STC108074 STC108094 STC108103 STC108106 STC108113 STC108114 STC108146 STC108163 STC108166 STC108165 STC108166 STC108166 STC108166 STC108166 STC108165 STC108166 STC108166
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Social Isolation Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £555.768 £558.12 £573.16 £577.59 £578.38 £580.80 £580.80 £580.80 £580.80 £580.80	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221004 213901 221004 213901 221005 221004 213800 213800 213800 213800 213800 213800 213800 213800 213800 21004 21001 221004 221001 221001 221001 221001 221001 221001 221005 221005 221005 221005 221004 221005 221005 221004 221006 221006 221006 221007 221008 221009 221001 221008 221009 221001 221009 221001 221004 221006 221006 221006 221006 221006 221007 221008 221008 221009 221009 221009 221001 221008 221009 221009 221001 221000 221000 221000 221000 221000 221000	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108022 STC108025 STC108027 STC108027 STC108037 STC108041 STC108052 STC108066 STC108066 STC108070 STC108074 STC108074 STC108103 STC108113 STC108114 STC108165 STC108165 STC108166 STC108167 STC108168
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Social Isolation Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Mental Health Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £558.12 £573.16 £577.59 £578.38 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221001 221004 213901 221005 221001 236700 221004 213800 213300 213300 213300 221001 221004 221004 221009 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221005 221005 221005 221005 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108022 STC108025 STC108025 STC108027 STC108027 STC108037 STC108041 STC108052 STC108066 STC108066 STC108068 STC108074 STC108074 STC108103 STC108103 STC108113 STC108114 STC108165 STC108165 STC108166 STC108167 STC108168 STC108168
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Learning Disability Support Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Mental Health Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £537.96 £545.00 £557.76 £553.88 £557.88 £557.88 £557.89 £558.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 221001 221004 213800 221001 221005 221001 236700 221004 213800 213300 221001 221004 221009 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221005 221005 221001 232832 221005 221004	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108027 STC108027 STC108041 STC108052 STC108066 STC108066 STC108068 STC108074 STC108074 STC108074 STC108103 STC108106 STC108114 STC108116 STC108116 STC108116 STC108166 STC108167 STC108168 STC108174 STC108174
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support for Social Isolation Physical Support Physical Support Physical Support Physical Support Physical Support Learning Disability Support Mental Health Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £557.68 £558.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £581.40 £587.96 £6600.00	£0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221004 213800 221001 221004 213901 221005 221001 236700 221004 213800 213300 221001 221004 221004 221009 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221005 221005 221005 221005 221005 221004	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108022 \$TC108025 \$TC108025 \$TC108027 \$TC108037 \$TC108052 \$TC108052 \$TC108066 \$TC108068 \$TC108070 \$TC108074 \$TC108094 \$TC108103 \$TC108113 \$TC108114 \$TC108146 \$TC108159 \$TC108166 \$TC108165 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108167 \$TC108168 \$TC108168 \$TC108168 \$TC108168 \$TC108168 \$TC108168 \$TC108167 \$TC108168 \$TC108168 \$TC108168 \$TC108168 \$TC108168 \$TC108168 \$TC108168
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Learning Disability Support Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Mental Health Support Learning Disability Support	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £537.96 £545.00 £557.76 £553.88 £557.88 £557.88 £557.89 £558.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 221005 221004 232860 221001 221001 221001 221004 213800 221001 221005 221001 236700 221004 213800 213300 221001 221004 221009 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221005 221005 221001 232832 221005 221004	Revenue	STC108002 STC108011 STC108013 STC108017 STC108021 STC108022 STC108023 STC108025 STC108027 STC108027 STC108027 STC108041 STC108052 STC108066 STC108066 STC108068 STC108074 STC108074 STC108074 STC108103 STC108106 STC108114 STC108116 STC108116 STC108116 STC108166 STC108167 STC108168 STC108174 STC108174
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Social Isolation Physical Support Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Learning Disability Support In House Fostering In House Fostering In House Fostering Integrated Looked After Children General Integrated Looked After Children General	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £532.40 £532.40 £537.96 £545.00 £551.76 £555.768 £557.58 £557.68 £558.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £581.40 £587.96 £600.00 £600.00	£0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221001 221004 213901 221005 221001 221004 213901 221005 221001 236700 221004 213800 213300 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108023 \$TC108025 \$TC108025 \$TC108027 \$TC108037 \$TC108041 \$TC108052 \$TC108066 \$TC108066 \$TC108070 \$TC108074 \$TC108074 \$TC108103 \$TC108103 \$TC108113 \$TC108114 \$TC108146 \$TC108159 \$TC108161 \$TC108163 \$TC108164 \$TC108165 \$TC108165 \$TC108166 \$TC108166 \$TC108167 \$TC108166 \$TC108167 \$TC108168 \$TC108174 \$TC108188 \$TC108218
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Proster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Goscial Isolation Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Mental Health Support Learning Disability Support In House Fostering In House Fostering In House Fostering Integrated Looked After Children General	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £558.12 £573.16 £577.59 £578.38 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £581.40 £587.96 £600.00 £600.00	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221001 221004 213901 221005 221001 221004 213901 221004 213800 213300 221001 221004 221004 221009 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221005 221005 221004	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108022 \$TC108025 \$TC108025 \$TC108027 \$TC108037 \$TC108041 \$TC108052 \$TC108066 \$TC108066 \$TC108070 \$TC108074 \$TC108074 \$TC108103 \$TC108113 \$TC108114 \$TC108146 \$TC108159 \$TC108163 \$TC108165 \$TC108165 \$TC108166 \$TC108166 \$TC108167 \$TC108168 \$TC108188 \$TC108218 \$TC108219 \$TC108220
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Foscial Isolation Physical Support Learning Disability Support Learning Disability Support Learning Disability Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Mental Health Support Learning Disability Support In House Fostering In House Fostering Integrated Looked After Children General	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £557.59 £580.80 £580.8	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221001 221004 213901 221005 221001 236700 221004 213800 213300 213300 221001 221004 221009 221001 221001 221004 221009 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221005 221005 221004	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108022 \$TC108025 \$TC108025 \$TC108027 \$TC108037 \$TC108041 \$TC108052 \$TC108066 \$TC108066 \$TC108068 \$TC108074 \$TC108103 \$TC108103 \$TC108113 \$TC108114 \$TC108165 \$TC108165 \$TC108165 \$TC108166 \$TC108165 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108167 \$TC108168 \$TC108168 \$TC108168 \$TC108169 \$TC108168 \$TC108169 \$TC108129 \$TC108220 \$TC108221
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Proster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Social Isolation Physical Support Learning Disability Support Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Mental Health Support Learning Disability Support Learning Disa	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £536.00 £537.96 £545.00 £537.96 £545.00 £557.88 £557.88 £557.88 £557.89 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £581.40 £581.40 £580.80 £580.80 £580.80 £580.80 £580.80 £581.40 £581.40 £581.40 £600.00 £600.00 £600.00	£0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 2213800 221001 221004 213901 221005 221001 236700 221004 213300 221001 221004 221009 221001 221004 221009 221001 221001 221001 221004 221005 221001 221004 2210009 221001 221001 221004	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108022 \$TC108025 \$TC108027 \$TC108027 \$TC108027 \$TC108041 \$TC108052 \$TC108066 \$TC108068 \$TC108074 \$TC108074 \$TC108103 \$TC1081106 \$TC1081106 \$TC1081161 \$TC1081161 \$TC1081162 \$TC108163 \$TC108164 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108166 \$TC108167 \$TC108168 \$TC108168 \$TC108168 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108120 \$TC1081219 \$TC108222
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care Direct Payments for Social Ca	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Physical Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Learning Disability Support Social Support Social Support Social Support Learning Disability Support Physical Support Physical Support Physical Support Physical Support Learning Disability Supp	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96 £510.20 £518.40 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £558.12 £573.16 £577.59 £578.38 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £600.00 £600.00 £600.00 £600.00	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221001 221004 213901 221005 221001 221004 213901 221004 213800 213300 221001 221004 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221005 221004 2213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108022 \$TC108025 \$TC108025 \$TC108025 \$TC108027 \$TC108037 \$TC108041 \$TC108066 \$TC108066 \$TC108068 \$TC108070 \$TC108074 \$TC108103 \$TC108103 \$TC108113 \$TC108114 \$TC108146 \$TC108159 \$TC108163 \$TC108164 \$TC108165 \$TC108166 \$TC108166 \$TC108167 \$TC108168 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108121 \$TC108121 \$TC1081221 \$TC108222 \$TC108223 \$TC108223 \$TC108225
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support for Social Isolation Physical Support Learning Disability Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Mental Health Support Learning Disability Support In House Fostering In House Fostering Integrated Looked After Children General	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96 £510.20 £518.40 £521.00 £524.28 £532.40 £534.00 £537.96 £545.00 £537.96 £545.00 £557.76 £553.88 £557.16 £577.59 £578.38 £558.12 £573.16 £577.59 £578.38 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221004 213800 221001 221004 213901 221005 221001 221004 213800 221001 226700 221004 213800 213300 21001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221005 221005 221004 221005 221004	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108022 \$TC108025 \$TC108025 \$TC108027 \$TC108037 \$TC108041 \$TC108052 \$TC108066 \$TC108068 \$TC108074 \$TC108074 \$TC108103 \$TC108103 \$TC108113 \$TC108114 \$TC108146 \$TC108159 \$TC108161 \$TC108165 \$TC108165 \$TC108166 \$TC108166 \$TC108166 \$TC108167 \$TC108168 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108169 \$TC108129 \$TC1081218 \$TC108221 \$TC108222 \$TC108223 \$TC108225 \$TC108225 \$TC108225
South Tyneside Council	OOCL Children, Adults and Health	Special Guardianship Allowances (former foster carers) Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Rents Paid - General Direct Payments for Social Care Direct Payments for Social Ca	Special Guardianship Allowances Special Guardianship Allowances Mental Health Support Learning Disability Support R&M Schools Buyback Physical Support In House Fostering Physical Support Learning Disability Support Special Guardianship Allowances Mental Health Support Building Surveying Learning Disability Support In House Fostering Integrated Looked After Children General Physical Support Learning Disability Support Social Support Goscial Isolation Physical Support Learning Disability Support Social Support For Social Isolation Physical Support R&M Middlefields / Waste Services / Car Parks Mental Health Support Learning Disability Support In House Fostering In House Fostering Integrated Looked After Children General	22-Jun-2021	£563.06 £500.00 £502.00 £502.37 £505.48 £507.00 £508.20 £508.20 £509.96 £510.20 £518.40 £524.28 £532.40 £534.00 £537.96 £545.00 £551.76 £553.88 £557.68 £558.12 £573.16 £577.59 £578.38 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £580.80 £600.00 £600.00 £600.00 £600.00	£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 YCS Construction Limited £0.00 Redacted - personal data	213901 213901 213901 221005 221004 232860 221001 221001 221001 221004 213901 221005 221001 221004 213901 221004 213800 213300 221001 221004 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221009 221001 221004 221005 221004 2213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300 213300	Revenue	\$TC108002 \$TC108011 \$TC108013 \$TC108017 \$TC108021 \$TC108022 \$TC108022 \$TC108025 \$TC108025 \$TC108025 \$TC108027 \$TC108037 \$TC108041 \$TC108066 \$TC108066 \$TC108066 \$TC108070 \$TC108074 \$TC108094 \$TC108103 \$TC108113 \$TC108114 \$TC108146 \$TC108159 \$TC108163 \$TC108164 \$TC108165 \$TC108165 \$TC108166 \$TC108167 \$TC108168 \$TC108169 \$TC108121 \$TC108122 \$TC108222 \$TC108223 \$TC108223 \$TC108225

South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£604.32	£0.00 Redacted - personal data	221001	Revenue	STC108235
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£605.00	£0.00 Redacted - personal data	221001	Revenue	STC108237
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£606.48	£0.00 Redacted - personal data	221004	Revenue	STC108238
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£610.16	£0.00 Redacted - personal data	221001	Revenue	STC108256
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£612.80	£0.00 Redacted - personal data	213800	Revenue	STC108258
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£621.86	£0.00 Redacted - personal data	221001	Revenue	STC108267
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£624.00 £625.32	£0.00 Redacted - personal data	221001 221005	Revenue Revenue	STC108273 STC108279
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Mental Health Support Support with Memory and Cognition	22-Jun-2021 22-Jun-2021	£625.40	£0.00 Redacted - personal data £0.00 Redacted - personal data	221003	Revenue	STC108289
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£627.74	£0.00 Redacted - personal data	221003	Revenue	STC108280
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£628.16	£0.00 Redacted - personal data	221001	Revenue	STC108284
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£633.96	£0.00 Redacted - personal data	221001	Revenue	STC108289
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	22-Jun-2021	£639.68	£0.00 Redacted - personal data	221009	Revenue	STC108299
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£639.68	£0.00 Redacted - personal data	221004	Revenue	STC108300
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	22-Jun-2021	£641.08	£0.00 Redacted - personal data	221001	Revenue	STC108304
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£643.96	£0.00 Redacted - personal data	221004	Revenue	STC108334
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	22-Jun-2021	£648.96 £650.20	£0.00 Redacted - personal data	221009	Revenue Revenue	STC108337 STC108343
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances	Physical Support In House Fostering	22-Jun-2021 22-Jun-2021	£650.38	£0.00 Redacted - personal data £0.00 Redacted - personal data	221001 213800	Revenue	STC108344
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021 22-Jun-2021	£662.52	£0.00 Redacted - personal data	221003	Revenue	STC108359
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£662.56	£0.00 Redacted - personal data	221001	Revenue	STC108360
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Mental Health Support	22-Jun-2021	£666.92	£0.00 Redacted - personal data	221005	Revenue	STC108362
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£677.60	£0.00 Redacted - personal data	221001	Revenue	STC108380
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£677.60	£0.00 Redacted - personal data	221001	Revenue	STC108381
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£677.60	£0.00 Redacted - personal data	221004	Revenue	STC108382
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£677.60	£0.00 Redacted - personal data	221001	Revenue	STC108383
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Mental Health Support	22-Jun-2021 22-Jun-2021	£677.60 £680.76	£0.00 Redacted - personal data £0.00 Redacted - personal data	221005 221004	Revenue Revenue	STC108384 STC108391
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	Learning Disability Support In House Fostering	22-Jun-2021 22-Jun-2021	£681.44	£0.00 Redacted - personal data	213800	Revenue	STC108391
South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	22-Jun-2021	£687.84	£0.00 Redacted - personal data	213901	Revenue	STC108410
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£692.36	£0.00 Redacted - personal data	221001	Revenue	STC108412
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£710.88	£0.00 Redacted - personal data	213800	Revenue	STC108448
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£712.60	£0.00 Redacted - personal data	221001	Revenue	STC108450
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	22-Jun-2021	£720.00	£0.00 Top Marks NE Ltd	120420	Revenue	STC108466
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£724.28	£0.00 Redacted - personal data	221004	Revenue	STC108469
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£726.00	£0.00 Redacted - personal data	221001	Revenue	STC108475
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support Learning Disability Support	22-Jun-2021 22-Jun-2021	£726.00 £727.76	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221004	Revenue Revenue	STC108476 STC108480
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£730.76	£0.00 Redacted - personal data	221004	Revenue	STC108489
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£737.96	£0.00 Redacted - personal data	213800	Revenue	STC108495
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£740.52	£0.00 Redacted - personal data	221004	Revenue	STC108515
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£742.86	£0.00 Redacted - personal data	221001	Revenue	STC108522
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£751.56	£0.00 Redacted - personal data	221001	Revenue	STC108537
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£758.36	£0.00 Redacted - personal data	221004	Revenue	STC108553
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021	£759.36	£0.00 Redacted - personal data	221003	Revenue	STC108554
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£761.92	£0.00 Redacted - personal data	221001	Revenue	STC108556
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Support with Memory and Cognition Physical Support	22-Jun-2021 22-Jun-2021	£762.30 £765.43	£0.00 Redacted - personal data £0.00 Redacted - personal data	221003 221001	Revenue Revenue	STC108557 STC108560
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021 22-Jun-2021	£771.68	£0.00 Redacted - personal data	221001	Revenue	STC108564
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£771.68	£0.00 Redacted - personal data	221004	Revenue	STC108565
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£772.90	£0.00 Redacted - personal data	221001	Revenue	STC108568
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£774.40	£0.00 Redacted - personal data	221004	Revenue	STC108570
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£774.40	£0.00 Redacted - personal data	221001	Revenue	STC108571
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£774.40	£0.00 Redacted - personal data	221001	Revenue	STC108572
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£774.40	£0.00 Redacted - personal data	221001	Revenue	STC108573
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	22-Jun-2021	£776.16 £781.44	£0.00 Redacted - personal data	221004 213800	Revenue	STC108579 STC108582
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	22-Jun-2021 22-Jun-2021	£781.44	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800	Revenue Revenue	STC108583
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£783.56	£0.00 Redacted - personal data	221001	Revenue	STC108585
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£784.88	£0.00 Redacted - personal data	221004	Revenue	STC108591
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£792.55	£0.00 Redacted - personal data	221004	Revenue	STC108595
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£792.64	£0.00 Redacted - personal data	221001	Revenue	STC108596
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£794.16	£0.00 Redacted - personal data	221004	Revenue	STC108597
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£795.88	£0.00 Redacted - personal data	221004	Revenue	STC108601
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	22-Jun-2021	£798.60	£0.00 Redacted - personal data	221005	Revenue	STC108608
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021 22-Jun-2021	£802.96 £825.38	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 213800	Revenue Revenue	STC108619 STC108632
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Other Fees & Charges Client Contributions - Fairer Charging	In House Fostering Learning Disability Support	22-Jun-2021 22-Jun-2021	£828.28	£0.00 Redacted - personal data	221004	Revenue	STC108633
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021 22-Jun-2021	£833.56	£0.00 Redacted - personal data	221004	Revenue	STC108639
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£840.78	£0.00 Redacted - personal data	221001	Revenue	STC108651
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£847.00	£0.00 Redacted - personal data	221001	Revenue	STC108657
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£853.72	£0.00 Redacted - personal data	221004	Revenue	STC108667
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Mental Health Support	22-Jun-2021	£858.96	£0.00 Redacted - personal data	221005	Revenue	STC108673
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£868.98 £868.98	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800	Revenue	STC108695 STC108696
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering Learning Disability Support	22-Jun-2021 22-Jun-2021	£868.98 £871.20	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221004	Revenue Revenue	STC108696 STC108698
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£871.20	£0.00 Redacted - personal data	221004	Revenue	STC108699
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£874.38	£0.00 Redacted - personal data	221001	Revenue	STC108702
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£888.00	£0.00 Redacted - personal data	221001	Revenue	STC108718
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£890.96	£0.00 Redacted - personal data	221004	Revenue	STC108722
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£892.68	£0.00 Redacted - personal data	221004	Revenue	STC108725
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£895.40	£0.00 Redacted - personal data	221001	Revenue	STC108727
South Tyneside Council	00CL Regeneration and Environment 00CL Children, Adults and Health	Property Reactive / General Repairs	R&M Schools Buyback	22-Jun-2021	£902.00 £906.40	£0.00 CDS Security and Fire Ltd £0.00 Redacted - personal data	232860	Revenue Revenue	STC108737 STC108742
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering Physical Support	22-Jun-2021 22-Jun-2021	£911.96	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221001	Revenue	STC108742 STC108751
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021 22-Jun-2021	£919.20	£0.00 Redacted - personal data	213800	Revenue	STC108751
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£919.60	£0.00 Redacted - personal data	221001	Revenue	STC108760
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£919.60	£0.00 Redacted - personal data	221001	Revenue	STC108761
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£930.08	£0.00 Redacted - personal data	221004	Revenue	STC108772
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	22-Jun-2021	£930.84	£0.00 Redacted - personal data	221001	Revenue	STC108773
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£931.70	£0.00 Redacted - personal data	221001	Revenue	STC108776
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Physical Support Physical Support	22-Jun-2021 22-Jun-2021	£931.94 £932.32	£0.00 Redacted - personal data £0.00 Redacted - personal data	221001 221001	Revenue Revenue	STC108777 STC108778
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support	22-Jun-2021 22-Jun-2021	£937.12	£0.00 Redacted - personal data	221001	Revenue	STC108784
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021 22-Jun-2021	£937.96	£0.00 Redacted - personal data	213800	Revenue	STC108789
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£937.96	£0.00 Redacted - personal data	213800	Revenue	STC108790
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£937.96	£0.00 Redacted - personal data	213800	Revenue	STC108791
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£937.96	£0.00 Redacted - personal data	213800	Revenue	STC108792

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South Tyneside Council	00CL Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	22-Jun-2021	£938.90	£0.00 Redacted - personal data	213901	Revenue	STC108794
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	22-Jun-2021	£949.72	£0.00 Redacted - personal data	221004	Revenue	STC108806
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£967.60	£0.00 Redacted - personal data	221001	Revenue	STC108816
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£968.00	£0.00 Redacted - personal data	221001	Revenue	STC108818
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£968.00	£0.00 Redacted - personal data	221004	Revenue	STC108819
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£968.00	£0.00 Redacted - personal data	221004	Revenue	STC108820
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£971.60 £971.60	£0.00 Redacted - personal data	221001 221001	Revenue Revenue	STC108826 STC108827
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Client Contributions - Fairer Charging Direct Payments for Social Care	Physical Support Physical Support	22-Jun-2021 22-Jun-2021	£977.88	£0.00 Redacted - personal data £0.00 Redacted - personal data	221001	Revenue	STC108827 STC108837
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021 22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108858
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108859
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108860
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108861
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108862
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108863
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021 22-Jun-2021	£981.44 £981.44	£0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC108864 STC108865
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	22-Jun-2021 22-Jun-2021	£981.44	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800	Revenue	STC108866
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108867
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108868
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108869
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108870
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108871
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£981.44	£0.00 Redacted - personal data	213800	Revenue	STC108872
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering Physical Support	22-Jun-2021 22-Jun-2021	£981.44 £999.16	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221001	Revenue Revenue	STC108873 STC108881
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	22-Jun-2021	£1,000.00	£0.00 Early Learning Partnership Ltd	215959	Revenue	STC108887
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	22-Jun-2021	£1,000.00	£0.00 Early Learning Partnership Ltd	215959	Revenue	STC108888
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,012.80	£0.00 Redacted - personal data	213800	Revenue	STC108913
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,012.80	£0.00 Redacted - personal data	213800	Revenue	STC108914
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021	£1,016.40	£0.00 Redacted - personal data	221003	Revenue	STC108917
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,016.40	£0.00 Redacted - personal data	221001	Revenue	STC108918
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	22-Jun-2021 22-Jun-2021	£1,016.40 £1,026.88	£0.00 Redacted - personal data	221005 221001	Revenue Revenue	STC108919 STC108924
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Physical Support Physical Support	22-Jun-2021 22-Jun-2021	£1,020.88 £1,040.60	£0.00 Redacted - personal data £0.00 Redacted - personal data	221001	Revenue	STC108924 STC108931
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,040.60	£0.00 Redacted - personal data	221001	Revenue	STC108932
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,040.60	£0.00 Redacted - personal data	221001	Revenue	STC108933
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	22-Jun-2021	£1,046.52	£0.00 Redacted - personal data	221005	Revenue	STC108957
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,050.04	£0.00 Redacted - personal data	221001	Revenue	STC108968
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,060.36	£0.00 Redacted - personal data	221001	Revenue	STC108971
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	22-Jun-2021	£1,064.80	£0.00 Redacted - personal data	221009	Revenue	STC108975
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering	22-Jun-2021 22-Jun-2021	£1,069.24 £1,073.48	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221001	Revenue Revenue	STC108981 STC108984
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support Learning Disability Support	22-Jun-2021 22-Jun-2021	£1,075.12	£0.00 Redacted - personal data	221001	Revenue	STC108986
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,079.56	£0.00 Redacted - personal data	221004	Revenue	STC108994
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,079.56	£0.00 Redacted - personal data	221004	Revenue	STC108995
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,079.56	£0.00 Redacted - personal data	221004	Revenue	STC108996
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,081.44	£0.00 Redacted - personal data	213800	Revenue	STC109000
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,084.56	£0.00 Redacted - personal data	221004	Revenue	STC109001
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,086.28	£0.00 Redacted - personal data	221004	Revenue	STC109004
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support Physical Support	22-Jun-2021 22-Jun-2021	£1,086.28 £1,089.00	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221001	Revenue Revenue	STC109005 STC109007
South Tyneside Council	ooce children, Addits and Health		r rrysical Support		L1,000.00	10.00 Reducted personal data		nevenue	
	OOCL Children, Adults and Health Capital		Disabled Facilities Grant 96 Act		£1.100.00	£0.00 Stannah Lift Services Ltd		ST Suppliers Spend, Over £500	STC109014
South Tyneside Council	00CL Children, Adults and Health Capital 00CL Regeneration and Environment	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act R&M Schools Buyback	22-Jun-2021	£1,100.00 £1,104.37	£0.00 Stannah Lift Services Ltd £0.00 Shaun Matthias Limited	819000	ST Suppliers Spend Over £500 Revenue	STC109014 STC109015
South Tyneside Council South Tyneside Council			Disabled Facilities Grant 96 Act R&M Schools Buyback Physical Support					_ '' '	
,	00CL Regeneration and Environment	Capital Grants to Third Parties Property Reactive / General Repairs	R&M Schools Buyback	22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00	£0.00 Shaun Matthias Limited	819000 232860	Revenue	STC109015 STC109022 STC109028
South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	819000 232860 221001 213901 221002	Revenue Revenue Revenue Revenue	STC109015 STC109022 STC109028 STC109031
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001	Revenue Revenue Revenue Revenue Revenue	STC109015 STC109022 STC109028 STC109031 STC109035
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30 £1,128.36	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004	Revenue Revenue Revenue Revenue Revenue Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30 £1,128.36 £1,161.60	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30 £1,128.36	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004	Revenue Revenue Revenue Revenue Revenue Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30 £1,128.36 £1,161.60 £1,165.20	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056
South Tyneside Council South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support	22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021 22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30 £1,128.36 £1,161.60 £1,165.20 £1,197.90 £1,200.00 £1,200.89	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221001 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109071 STC109079 STC109082
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health OOCL Regeneration and Environment	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection	22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30 £1,128.36 £1,161.60 £1,165.20 £1,197.90 £1,200.00 £1,200.00 £1,205.00	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221001 221004 213901 221004 213901 221004 236150	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109071 STC109079 STC109082 STC109086
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.00 f1,200.00 f1,205.00 f1,210.00	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221001 221004 213901 221004 236150 221003	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109071 STC109079 STC109082 STC109089
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 West Hall Boarding Kennels and Livery Yard £0.00 Redacted - personal data £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 213901 221004 236150 221003 221003	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109071 STC109079 STC109082 STC109088 STC109089 STC109093
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 213901 221004 236150 221003 221001 221001	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109056 STC109071 STC109079 STC109082 STC109088 STC109089 STC109089 STC109093 STC109094
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data £0.00 West Hall Boarding Kennels and Livery Yard £0.00 Redacted - personal data £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 213901 221004 236150 221003 221003	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109071 STC109079 STC109082 STC109088 STC109089 STC109093
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support	22-Jun-2021	£1,104.37 £1,112.40 £1,118.00 £1,121.72 £1,125.30 £1,128.36 £1,161.60 £1,165.20 £1,197.90 £1,200.00 £1,200.89 £1,205.00 £1,210.00 £1,211.40 £1,212.12 £1,222.10	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 213901 221004 236150 221003 221001 221001 221001 221001 221001	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109071 STC109079 STC109082 STC109082 STC109089 STC109089 STC109099 STC109099
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support Learning Disability Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,222.10 f1,224.68 f1,233.16 f1,241.08	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109071 STC109079 STC109082 STC109089 STC109093 STC109093 STC109099 STC109099 STC109101 STC109111 STC109111
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support Learning Disability Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109056 STC109071 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109091 STC109111 STC109111
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,252.08 f1,252.08	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221002 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109056 STC109071 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109099 STC109101 STC109111 STC109111 STC109118 STC109120
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support Learning Disability Support Physical Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,200.89 f1,200.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,250.08 f1,250.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221002 221004 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221001 221001 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109053 STC109079 STC109079 STC109082 STC109086 STC109089 STC109099 STC109099 STC109101 STC109110 STC109111 STC1091118 STC109120 STC109126
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,252.08 f1,252.08	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221002 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109056 STC109071 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109099 STC109101 STC109111 STC109111 STC109118 STC109120
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support In House Fostering Learning Disability Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.00 f1,200.00 f1,211.40 f1,212.12 f1,212.10 f1,214.08 f1,252.08 f1,252.08 f1,252.08 f1,265.00	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221001 221001 221001 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109053 STC109053 STC109056 STC109079 STC109082 STC109082 STC109088 STC109089 STC109099 STC109099 STC109101 STC109110 STC109111 STC109111 STC109112 STC109120 STC109127
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,24.68 f1,233.16 f1,244.08 f1,252.08 f1,252.08 f1,262.88 f1,265.00 f1,268.88 f1,268.88 f1,268.88 f1,268.88 f1,268.88 f1,292.09	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221001 221001 221004	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109079 STC109082 STC109089 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109110 STC109120 STC109120 STC109127 STC109127 STC109128
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support Learning Disability Support Sensory Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Physical Support Physical Support Physical Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,200.89 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,250.08 f1,265.00 f1,268.88 f1,265.00 f1,268.88 f1,269.09 f1,306.80	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221001 221004 236150 221003 221001 221001 221001 221004 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109079 STC109079 STC109082 STC109086 STC109089 STC109099 STC109101 STC109110 STC109110 STC109111 STC109111 STC1091120 STC109126 STC109126 STC109128 STC109128 STC109128 STC109138 STC109138 STC109138 STC109138 STC109138 STC109138 STC109138
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Sensory Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Physical Support Sensory Support Physical Support Physical Support Physical Support Support Support Support With Memory and Cognition	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.00 f1,200.00 f1,210.00 f1,211.40 f1,212.12 f1,212.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,252.08 f1,265.00 f1,268.88 f1,268.88 f1,268.80 f1,268.80 f1,306.80 f1,306.80	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 236150 221003 221001 221001 221001 221004 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC109015 STC109022 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109071 STC109079 STC109082 STC109086 STC109089 STC109099 STC109099 STC109101 STC109110 STC109111 STC109111 STC1091126 STC109127 STC109126 STC109127 STC109128 STC109128 STC109138 STC109143 STC109150 STC109151
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support In House Fostering Learning Disability Support Sensory Support Physical Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,210.00 f1,214.08 f1,222.10 f1,224.68 f1,233.16 f1,244.08 f1,252.08 f1,258.40 f1,262.88 f1,263.88 f1,263.88 f1,263.88 f1,263.88 f1,263.00 f1,306.80 f1,306.80 f1,305.20 f1,330.52	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221004 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 213800 221004 221001 221001 213800 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109079 STC109082 STC109086 STC109089 STC109099 STC109099 STC109101 STC109110 STC109111 STC109110 STC109120 STC109120 STC109128 STC109127 STC109128 STC109128 STC109128 STC109128 STC109138 STC109143 STC109150 STC109151 STC109151
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Physical Support Support with Memory and Cognition Physical Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,212.12 f1,222.10 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,265.00 f1,266.88 f1,265.88 f1,265.88 f1,266.80 f1,306.80 f1,306.80 f1,331.86	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221002 221001 221004 221004 221004 221004 236150 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 2210001 213800 221001 213800 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109079 STC109082 STC109082 STC109089 STC109099 STC109101 STC109111 STC109111 STC109111 STC109112 STC109120 STC109126 STC109127 STC109128 STC109128 STC109128 STC109129 STC109129 STC109129 STC109121 STC109129 STC109150 STC109159
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support In House Fostering Learning Disability Support Sensory Support Physical Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,258.40 f1,262.88 f1,263.88 f1,263.88 f1,263.88 f1,263.88 f1,263.00 f1,306.80 f1,306.80 f1,305.20 f1,305.20	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 236150 221003 221001 221001 221001 221001 221001 221004 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 213800 221004 221001 221001 213800 221001 221001 221001 221001 221001 221001 221001 221001	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109079 STC109082 STC109086 STC109089 STC109099 STC109099 STC109101 STC109110 STC109111 STC109110 STC109120 STC109120 STC109128 STC109127 STC109128 STC109128 STC109128 STC109128 STC109138 STC109143 STC109150 STC109151 STC109151
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Physical Support Physical Support In House Fostering Physical Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,24.68 f1,233.16 f1,241.08 f1,252.08 f1,265.00 f1,268.88 f1,265.00 f1,268.88 f1,265.00 f1,306.80 f1,306.80 f1,306.80 f1,306.80 f1,306.80 f1,330.52 f1,331.86 f1,355.20	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221002 221004 221004 221004 221004 236150 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 213800 221001	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109071 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109111 STC109111 STC1091126 STC109126 STC109127 STC109128 STC109128 STC109129 STC109150 STC109150 STC109150 STC109150
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Physical Support Support with Memory and Cognition Physical Support In House Fostering Physical Support Support with Memory and Cognition Learning Disability Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,210.00 f1,214.08 f1,222.10 f1,224.68 f1,233.16 f1,244.08 f1,252.08 f1,252.08 f1,268.88 f1,268.88 f1,268.88 f1,269.00 f1,306.80 f1,306.80 f1,330.52 f1,331.86 f1,355.20 f1,355.20 f1,355.20 f1,355.20 f1,356.96 f1,362.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221002 221001 221004 221004 221004 221004 221004 221001 2210004 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221001 213800 221001	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109101 STC109110 STC109111 STC109111 STC109112 STC109127 STC109128 STC109127 STC109128 STC109127 STC109150 STC109150 STC109151 STC109150 STC109151 STC109157 STC109157 STC109157 STC109157 STC109177 STC109177
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Support with Memory and Cognition Physical Support In House Fostering In House Fostering In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,265.00 f1,265.00 f1,266.88 f1,265.88 f1,306.80 f1,306.80 f1,355.20 f1,355.20 f1,355.20 f1,355.20 f1,356.96 f1,362.88 f1,362.88 f1,362.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 213901 221002 221001 221004 221004 221004 221004 236150 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 2210001 213800 221001 221003 221001 221003 221004 213800 213800	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109079 STC109082 STC109089 STC109099 STC109099 STC109101 STC109111 STC109111 STC1091126 STC109126 STC109127 STC109128 STC109129
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Physical Support In House Fostering Physical Support Support with Memory and Cognition Physical Support Support with Memory and Cognition Learning Disability Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,265.00 f1,268.88 f1,265.00 f1,268.88 f1,306.80 f1,306.80 f1,306.80 f1,306.80 f1,355.20 f1,355.20 f1,355.20 f1,356.96 f1,362.88 f1,362.88 f1,362.88 f1,362.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 221001 221004 236150 221003 221001 221001 221004 221001 221001 221004 221001 221004 221004 221004 221004 221004 221004 221004 221001 221001 213800 221001 221003 221001 221003 221001 221003 221004 213800 213800 213800	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109071 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109111 STC1091120 STC109120 STC109121 STC109120 STC109121 STC109120 STC109121 STC109120 STC109121 STC109121 STC109122 STC109123 STC109124 STC109125 STC109127 STC109128 STC109150 STC109151 STC109151 STC109151 STC109152 STC109174 STC109175 STC109177 STC109182 STC109183 STC109183
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payment	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Support with Memory and Cognition Physical Support In House Fostering Physical Support Support with Memory and Cognition Learning Disability Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,214.00 f1,212.12 f1,222.10 f1,224.68 f1,252.08 f1,252.08 f1,258.40 f1,262.88 f1,263.80 f1,306.80 f1,306.80 f1,306.80 f1,306.80 f1,355.20 f1,355.20 f1,355.20 f1,355.20 f1,356.96 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 221004 221001 221003 221001 221001 221001 221004 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 213800 221001 221003 221001 221003 221004 213800 213800 213800	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109053 STC109056 STC109079 STC109079 STC109086 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109111 STC1091120 STC109126 STC109126 STC109127 STC109128 STC109128 STC109151 STC109151 STC109151 STC109151 STC109151 STC109151 STC109151 STC109151 STC109152 STC109153 STC109153 STC109154 STC109155 STC109157 STC109157 STC109177 STC109183 STC109184 STC109184 STC109184
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Physical Support In House Fostering Physical Support Support with Memory and Cognition Physical Support Support with Memory and Cognition Learning Disability Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,265.00 f1,268.88 f1,265.00 f1,268.88 f1,306.80 f1,306.80 f1,306.80 f1,306.80 f1,355.20 f1,355.20 f1,355.20 f1,356.96 f1,362.88 f1,362.88 f1,362.88 f1,362.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 221001 221004 236150 221003 221001 221001 221004 221001 221001 221004 221001 221004 221004 221004 221004 221004 221004 221004 221001 221001 213800 221001 221003 221001 221003 221001 221003 221004 213800 213800 213800	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109071 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109111 STC1091120 STC109120 STC109121 STC109120 STC109121 STC109120 STC109121 STC109120 STC109121 STC109121 STC109122 STC109123 STC109124 STC109125 STC109127 STC109128 STC109150 STC109151 STC109151 STC109151 STC109152 STC109174 STC109175 STC109177 STC109182 STC109183 STC109183
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payment	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support In House Fostering Learning Disability Support Physical Support In House Fostering Physical Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,220.80 f1,252.00 f1,268.88 f1,268.88 f1,268.88 f1,368.80 f1,355.20 f1,331.86 f1,355.20 f1,355.20 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88 f1,362.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 221004 221001 2210004 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221001 213800 221001 221003 221001 221003 221004 221003 221004 213800 213800 213800 213800	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109036 STC109056 STC109079 STC109082 STC109086 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109111 STC1091120 STC109127 STC109128 STC109127 STC109128 STC109138 STC109143 STC109150 STC109151 STC109150 STC109177 STC109177 STC109182 STC109183 STC109183 STC109184 STC109184 STC109185 STC109184 STC109185
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Physical Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,211.40 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,258.40 f1,268.88 f1,265.00 f1,268.88 f1,365.80 f1,306.80 f1,306.80 f1,306.80 f1,306.80 f1,306.80 f1,356.96 f1,356.96 f1,356.98 f1,356.98 f1,362.88	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 236150 221003 221001 221001 221004 221001 2210004 236150 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221001 221001 213800 221001 221003 221001 221003 221004 221004 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109056 STC109071 STC109079 STC109082 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109110 STC109111 STC1091120 STC109120 STC109126 STC109127 STC109128 STC109128 STC109150 STC109151 STC109151 STC109151 STC109152 STC109153 STC109153 STC109153 STC109154 STC109159 STC109159 STC109159 STC109159 STC109160 STC109174 STC109182 STC109183 STC109183 STC109184 STC109185 STC109186 STC109199
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payment	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Everning Disability Support Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Support With Memory and Cognition Physical Support In House Fostering Physical Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,210.00 f1,210.00 f1,210.00 f1,210.00 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,262.88 f1,263.80 f1,366.80 f1,368	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 221004 221001 2210004 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221001 221003 221001 221003 221004 221003 221004 213800 213800 213800 213800 213800 213800 213800 213800 213800 221004 221004 221004 221004	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109036 STC109056 STC109079 STC109082 STC109088 STC109089 STC109099 STC109099 STC109101 STC109110 STC109110 STC109111 STC1091120 STC109120 STC109120 STC109121 STC109120 STC109121 STC109121 STC109120 STC109121 STC109121 STC109121 STC109122 STC109123 STC109123 STC109124 STC109125 STC109125 STC109126 STC109127 STC109150 STC109151 STC109151 STC109152 STC109153 STC109153 STC109154 STC109184 STC109185 STC109184 STC109185 STC109185 STC109185 STC109190 STC10919193 STC1091919
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payment	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Support with Memory and Cognition Physical Support In House Fostering Physical Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,244.08 f1,252.08 f1,262.88 f1,262.88 f1,262.88 f1,263.80 f1,306.80 f1,306.80 f1,306.80 f1,355.20 f1,355.20 f1,355.20 f1,356.96 f1,362.88 f1,362.81 f1,462.94	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 221004 221001 221004 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221001 213800 221001 221001 221001 221001 221001 221001 221001 213800 221001 221003 221001 221003 221004	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109082 STC109086 STC109089 STC109099 STC109101 STC109110 STC109110 STC109111 STC109110 STC109120 STC109127 STC109128 STC109128 STC109129 STC109151 STC109150 STC109190 STC109190 STC109190 STC109190 STC109190 STC109190 STC109196 STC109196
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payment	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Physical Support Physical Support Support with Memory and Cognition Physical Support In House Fostering Physical Support In House Fostering Learning Disability Support	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,199.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,210.00 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,241.08 f1,252.08 f1,252.08 f1,268.88 f1,268.88 f1,269.48 f1,259.49 f1,306.80 f1,306.80 f1,306.80 f1,305.20 f1,355.20 f1,355.20 f1,355.20 f1,355.20 f1,355.20 f1,362.88 f1,466.94 f1,408.76	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221902 221001 221004 221004 221004 221004 221004 236150 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 2210001 213800 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109082 STC109082 STC109089 STC109099 STC109099 STC109101 STC109111 STC109111 STC1091120 STC109120 STC109127 STC109128 STC109128 STC109129 STC109120 STC109120 STC109120 STC109120 STC109120
South Tyneside Council	OOCL Regeneration and Environment OOCL Children, Adults and Health	Capital Grants to Third Parties Property Reactive / General Repairs Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Environmental Services Direct Payments for Social Care Direct Payment	R&M Schools Buyback Physical Support Special Guardianship Allowances Sensory Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Special Guardianship Allowances Learning Disability Support Environmental Protection Support with Memory and Cognition Physical Support Physical Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Sensory Support Physical Support Support with Memory and Cognition Physical Support In House Fostering Physical Support In House Fostering	22-Jun-2021	f1,104.37 f1,112.40 f1,118.00 f1,118.00 f1,121.72 f1,125.30 f1,128.36 f1,161.60 f1,165.20 f1,197.90 f1,200.00 f1,200.89 f1,205.00 f1,210.00 f1,210.00 f1,212.12 f1,222.10 f1,224.68 f1,233.16 f1,244.08 f1,252.08 f1,262.88 f1,262.88 f1,262.88 f1,263.80 f1,306.80 f1,306.80 f1,306.80 f1,355.20 f1,355.20 f1,355.20 f1,356.96 f1,362.88 f1,362.81 f1,462.94	£0.00 Shaun Matthias Limited £0.00 Redacted - personal data	819000 232860 221001 213901 221002 221001 221004 221004 221004 221004 221004 221001 221004 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221004 221001 213800 221001 221001 221001 221001 221001 221001 221001 213800 221001 221003 221001 221003 221004	Revenue	STC109015 STC109022 STC109028 STC109028 STC109031 STC109035 STC109036 STC109056 STC109079 STC109082 STC109086 STC109089 STC109099 STC109101 STC109110 STC109110 STC109111 STC109110 STC109120 STC109127 STC109128 STC109128 STC109129 STC109151 STC109150 STC109190 STC109190 STC109190 STC109190 STC109190 STC109190 STC109196 STC109196

South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,447.60	£0.00 Redacted - personal data	221004	Revenue	STC109210
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,452.00	£0.00 Redacted - personal data	221001	Revenue	STC109211
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,452.00	£0.00 Redacted - personal data	221004	Revenue	STC109212
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,452.00	£0.00 Redacted - personal data	221004	Revenue	STC109213
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	22-Jun-2021	£1,471.92	£0.00 Redacted - personal data	221009	Revenue	STC109215
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,476.20 £1,478.84	£0.00 Redacted - personal data	221001	Revenue	STC109216 STC109217
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Physical Support Physical Support	22-Jun-2021 22-Jun-2021	£1,488.08	£0.00 Redacted - personal data £0.00 Redacted - personal data	221001 221001	Revenue Revenue	STC109217 STC109219
South Tyneside Council	00CL Schools Delegated Budgets	Insurance Premiums	Clervaux Nursery	22-Jun-2021	£1,500.00	£0.00 Schools Advisory Service (SRM Ltd)	110100	Revenue	STC109230
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,500.40	£0.00 Redacted - personal data	221004	Revenue	STC109236
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,517.92	£0.00 Redacted - personal data	221004	Revenue	STC109248
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,520.16	£0.00 Redacted - personal data	221001	Revenue	STC109250
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021	£1,524.60 £1,550.56	£0.00 Redacted - personal data	221003	Revenue	STC109253
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Client Contributions - Fairer Charging Foster Carers Basic, Holiday & Age Related Allowances	Learning Disability Support In House Fostering	22-Jun-2021 22-Jun-2021	£1,550.56 £1,569.28	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 213800	Revenue Revenue	STC109266 STC109274
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021 22-Jun-2021	£1,609.30	£0.00 Redacted - personal data	221003	Revenue	STC109309
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,619.54	£0.00 Redacted - personal data	221001	Revenue	STC109315
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,672.04	£0.00 Redacted - personal data	213800	Revenue	STC109326
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,680.44	£0.00 Redacted - personal data	221001	Revenue	STC109331
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,681.28	£0.00 Redacted - personal data	221004	Revenue	STC109332
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support Physical Support	22-Jun-2021 22-Jun-2021	£1,694.00 £1,705.08	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221001	Revenue Revenue	STC109335 STC109337
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	22-Jun-2021 22-Jun-2021	£1,716.39	£0.00 Early Learning Partnership Ltd	215959	Revenue	STC109340
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,737.96	£0.00 Redacted - personal data	213800	Revenue	STC109346
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,742.40	£0.00 Redacted - personal data	221001	Revenue	STC109347
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,761.30	£0.00 Redacted - personal data	221004	Revenue	STC109354
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,775.68	£0.00 Redacted - personal data	213800	Revenue	STC109359
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Children, Adults and Health	Non-Staff Advertising Direct Payments for Social Care	Marketing Team Support with Memory and Cognition	22-Jun-2021 22-Jun-2021	£1,788.77 £1,799.96	£0.00 University of Sunderland £0.00 Redacted - personal data	236000 221003	Revenue Revenue	STC109367 STC109368
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021 22-Jun-2021	£1,812.80	£0.00 Redacted - personal data	213800	Revenue	STC109380
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,812.80	£0.00 Redacted - personal data	213800	Revenue	STC109381
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,812.80	£0.00 Redacted - personal data	213800	Revenue	STC109382
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£1,839.20	£0.00 Redacted - personal data	221001	Revenue	STC109390
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,882.80	£0.00 Redacted - personal data	221004	Revenue	STC109405
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,882.80 £1,887.84	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 213800	Revenue Revenue	STC109406 STC109408
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering Learning Disability Support	22-Jun-2021 22-Jun-2021	£1,893.84	£0.00 Redacted - personal data	213800	Revenue	STC109408 STC109410
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£1,949.64	£0.00 Redacted - personal data	221004	Revenue	STC109431
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC109443
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC109444
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£1,999.66	£0.00 Redacted - personal data	221004	Revenue	STC109458
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£2,000.14	£0.00 Redacted - personal data	221001	Revenue	STC109462
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering Physical Support	22-Jun-2021 22-Jun-2021	£2,025.76 £2,038.24	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221001	Revenue Revenue	STC109468 STC109474
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021 22-Jun-2021	£2,038.24	£0.00 Redacted - personal data	221001	Revenue	STC109475
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£2,045.84	£0.00 Redacted - personal data	221004	Revenue	STC109477
South Tyneside Council	00CL Children, Adults and Health	Furniture & Equipment - General	In House Fostering	22-Jun-2021	£2,050.08	£0.00 Redacted - personal data	213800	Revenue	STC109480
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	22-Jun-2021	£2,081.20	£0.00 Redacted - personal data	221009	Revenue	STC109497
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£2,085.96	£0.00 Redacted - personal data	221001	Revenue	STC109498
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Client Contributions - Fairer Charging Direct Payments for Social Care	Physical Support Learning Disability Support	22-Jun-2021 22-Jun-2021	£2,142.76 £2,162.48	£0.00 Redacted - personal data £0.00 Redacted - personal data	221001 221004	Revenue Revenue	STC109516 STC109519
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22-Jun-2021 22-Jun-2021	£2,209.36	£0.00 Shaun Matthias Limited	232860	Revenue	STC109519
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£2,256.65	£0.00 Redacted - personal data	221001	Revenue	STC109548
South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	22-Jun-2021	£2,269.28	£0.00 Redacted - personal data	213800	Revenue	STC109555
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£2,297.52	£0.00 Redacted - personal data	221004	Revenue	STC109559
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£2,299.00	£0.00 Redacted - personal data	221004	Revenue	STC109560
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering Sensory Support	22-Jun-2021 22-Jun-2021	£2,344.32 £2,378.28	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221002	Revenue Revenue	STC109571 STC109580
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021 22-Jun-2021	£2,458.28	£0.00 Redacted - personal data	221002	Revenue	STC109595
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£2,485.52	£0.00 Redacted - personal data	221004	Revenue	STC109600
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£2,516.80	£0.00 Redacted - personal data	221001	Revenue	STC109607
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£2,574.80	£0.00 Redacted - personal data	221004	Revenue	STC109627
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£2,574.80 £2,580.62	£0.00 Redacted - personal data	221004	Revenue	STC109628 STC109630
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support Support with Memory and Cognition	22-Jun-2021 22-Jun-2021	£2,826.72	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221003	Revenue Revenue	STC109684
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£2,841.33	£0.00 Redacted - personal data	221003	Revenue	STC109687
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£2,858.76	£0.00 Redacted - personal data	221001	Revenue	STC109689
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£2,868.80	£0.00 Redacted - personal data	221004	Revenue	STC109691
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021	£2,961.21	£0.00 Redacted - personal data	221003	Revenue	STC109701
South Tyneside Council	00CL Regeneration and Environment Capital 00CL Children, Adults and Health	Capital Enhancement Costs	Footpath Renewals	22-Jun-2021	£2,970.00 £3,003.00	£0.00 YCS Construction Limited £0.00 Redacted - personal data	820076 221004	ST Suppliers Spend Over £500 Revenue	STC109702 STC109713
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support Physical Support	22-Jun-2021 22-Jun-2021	£3,003.00 £3,003.36	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221001	Revenue	STC109713 STC109714
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021 22-Jun-2021	£3,024.00	£0.00 Redacted - personal data	221001	Revenue	STC109716
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£3,057.36	£0.00 Redacted - personal data	221001	Revenue	STC109727
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£3,073.40	£0.00 Redacted - personal data	221001	Revenue	STC109731
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£3,169.68	£0.00 Redacted - personal data	221004	Revenue	STC109765
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	22-Jun-2021 22-Jun-2021	£3,213.30 £3,216.48	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 213800	Revenue Revenue	STC109768 STC109769
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021 22-Jun-2021	£3,415.12	£0.00 Redacted - personal data	221004	Revenue	STC109705
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	22-Jun-2021	£3,463.04	£0.00 MyCare Services	221001	Revenue	STC109828
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£3,581.60	£0.00 Redacted - personal data	221001	Revenue	STC109849
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£3,615.58	£0.00 Redacted - personal data	221001	Revenue	STC109855
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£3,664.68	£0.00 Redacted - personal data	221004	Revenue	STC109863 STC109868
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering Learning Disability Support	22-Jun-2021 22-Jun-2021	£3,707.20 £3,919.54	£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221004	Revenue Revenue	STC109868 STC109889
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	22-Jun-2021 22-Jun-2021	£3,981.40	£0.00 Redacted - personal data	221004	Revenue	STC109889
South Tyneside Council	00CL Business and Resources	Staff Uniforms	Admin-Leisure Facilities	22-Jun-2021	£4,000.00	£0.00 Love2shop Business Services	223940	Revenue	STC109905
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£4,055.36	£0.00 Redacted - personal data	221004	Revenue	STC109911
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£4,155.04	£0.00 Redacted - personal data	221001	Revenue	STC109917
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£4,195.88 £4,549.60	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221001	Revenue Revenue	STC109919 STC109949
South Tyneside Council	OOCL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Physical Support Learning Disability Support	22-Jun-2021 22-Jun-2021	£4,976.00	£0.00 Redacted - personal data £0.00 Redacted - personal data	221001 221004	Revenue	STC109949 STC109984
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£5,999.96	£0.00 Redacted - personal data	221004	Revenue	STC110050
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£6,554.08	£0.00 Redacted - personal data	221001	Revenue	STC110080
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£6,720.00	£0.00 Redacted - personal data	221004	Revenue	STC110086
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£6,936.34	£0.00 Redacted - personal data	221001	Revenue	STC110102
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health Capital 00CL Children, Adults and Health	Capital Grants to Third Parties Direct Payments for Social Care	Disabled Facilities Grant 96 Act Physical Support	22-Jun-2021 22-Jun-2021	£6,944.00 £7,018.00	£0.00 Peart Access Ramps Ltd £0.00 Redacted - personal data	819000 221001	ST Suppliers Spend Over £500 Revenue	STC110103 STC110107
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South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£8,131.20	£0.00 Redacted - personal data	221001	Revenue	STC110138
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£8,345.00	£0.00 Redacted - personal data	221001	Revenue	STC110143
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	22-Jun-2021	£8,398.64	£0.00 Redacted - personal data	221004	Revenue	STC110145
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£8,470.00	£0.00 Redacted - personal data	221001	Revenue	STC110147
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Sensory Support	22-Jun-2021	£9,061.68	£0.00 Redacted - personal data	221002	Revenue	STC110163
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support Learning Disability Support	22-Jun-2021 22-Jun-2021	£10,025.84 £10,773.03	£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221004	Revenue Revenue	STC110186 STC110211
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021 22-Jun-2021	£11,760.00	£0.00 Redacted - personal data	221004	Revenue	STC110211 STC110228
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£11,944.80	£0.00 Redacted - personal data	221001	Revenue	STC110231
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	22-Jun-2021	£13,532.84	£0.00 LS Care Limited	221001	Revenue	STC110254
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£15,034.88	£0.00 Redacted - personal data	221001	Revenue	STC110281
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£16,748.16	£0.00 Redacted - personal data	221001	Revenue	STC110303
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	22-Jun-2021	£18,014.06	£0.00 Redacted - personal data	221001	Revenue	STC110320
South Tyneside Council	00CL Children, Adults and Health	Hospital to Home Service	Physical Support	22-Jun-2021	£33,398.40	£0.00 Human Support Group Ltd	221001	Revenue	STC110400
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hospital to Home Service Direct Payments for Social Care	Physical Support Learning Disability Support	22-Jun-2021 22-Jun-2021	£34,809.60 £43,678.00	£0.00 Comfort Call £0.00 Redacted - personal data	221001 221004	Revenue Revenue	STC110404 STC110425
South Tyneside Council	00CL Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	22-Jun-2021 22-Jun-2021	£45,384.00	£0.00 CRG Homecare Limited	221004	Revenue	STC110423
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	Secondary Special Needs Top Up	22-Jun-2021	£46,669.16	£0.00 Harton Academy (part of the Illuminare Multi Academy Trust)	210083	Revenue	STC110429
South Tyneside Council	00CL Regeneration and Environment	Electricity Charges	Energy Recharges	22-Jun-2021	£47,176.78	£0.00 EDF Energy Customers plc	238500	Revenue	STC110432
South Tyneside Council	00CL Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	22-Jun-2021	£54,028.80	£0.00 Hales Group Ltd	221001	Revenue	STC110440
South Tyneside Council	00CL Regeneration and Environment	Electricity Charges	Energy Recharges	22-Jun-2021	£57,679.39	£0.00 EDF Energy Customers plc	238500	Revenue	STC110442
South Tyneside Council	00CL Regeneration and Environment	Electricity Charges	Energy Recharges	22-Jun-2021	£80,048.66	£0.00 EDF Energy Customers plc	238500	Revenue	STC110461
South Tyneside Council	00CL Children, Adults and Health	PFI Unitary Charge - Fixed	Jarrow School PFI	22-Jun-2021	£308,382.22	£0.00 Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC110511
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Regeneration and Environment	Strategy and Performance Homelessness - General Fund	Non Staff Advertising Other Service Contracts & Supplies	22-Jun-2021 22-Jun-2021	£115.00 £49.79	£0.00 Www.Cipr.Co.Uk £0.00 Amznmktolace	240000 236540	Revenue Revenue	000009581221241 000009581221271
South Tyneside Council	00CL Children, Adults and Health	The Place	Other Service Contracts & Supplies Other Service Contracts & Supplies	22-Jun-2021 22-Jun-2021	£2.25	£0.00 Post Office Counter	214200	Revenue	000009581221271
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	22-Jun-2021	£7.74	£0.00 Jr Holland Foodservice	217340	Revenue	000009581221509
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	22-Jun-2021	£69.69	£0.00 Jr Holland Foodservice	217340	Revenue	000009581221513
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	22-Jun-2021	£85.09	£0.00 Jr Holland Foodservice	217435	Revenue	000009581221473
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	22-Jun-2021	£202.67	£0.00 Jr Holland Foodservice	217475	Revenue	000009581221487
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	22-Jun-2021	£84.42	£0.00 Alliance Disposables L	217295	Revenue	000009581221495
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	22-Jun-2021	£183.91	£0.00 Jr Holland Foodservice	217295	Revenue	000009581221501
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hadrian JMI School Kitchen Hedworthfield JMI School Kitchen	Catering Provisions Catering Provisions	22-Jun-2021 22-Jun-2021	£59.15 £75.46	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217460 217320	Revenue Revenue	000009581221517 000009581221527
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	22-Jun-2021 22-Jun-2021	£63.28	£0.00 Jr Holland Foodservice	217325	Revenue	000009581221527
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	22-Jun-2021	£71.43	£0.00 Jr Holland Foodservice	217380	Revenue	000009581221561
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	22-Jun-2021	£76.07	£0.00 Jr Holland Foodservice	217290	Revenue	000009581221567
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	22-Jun-2021	£19.70	£0.00 Jr Holland Foodservice	217350	Revenue	000009581221571
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	22-Jun-2021	£32.26	£0.00 Jr Holland Foodservice	217280	Revenue	000009581221575
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	22-Jun-2021	£81.59	£0.00 Jr Holland Foodservice	217275	Revenue	000009581221583
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Jun-2021	£302.05	£0.00 Batleys Perth	217365	Revenue	000009581221587
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen Toner Avenue Junior School Kitchen	Catering Provisions Catering Provisions	22-Jun-2021 22-Jun-2021	£83.84 £129.49	£0.00 Jr Holland Foodservice £0.00 Batleys Perth	217365 217395	Revenue Revenue	000009581221593 000009581221611
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	22-Jun-2021 22-Jun-2021	£33.17	£0.00 Jr Holland Foodservice	217395	Revenue	000009581221615
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	22-Jun-2021	£64.18	£0.00 Jr Holland Foodservice	217470	Revenue	000009581221621
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	22-Jun-2021	£116.55	£0.00 Jr Holland Foodservice	217335	Revenue	000009581221629
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	22-Jun-2021	-£211.22	£0.00 Batleys Perth	217335	Revenue	000009581221635
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	22-Jun-2021	£99.94	£0.00 Jr Holland Foodservice	217390	Revenue	000009581221641
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	22-Jun-2021	£90.38	£0.00 Jr Holland Foodservice	217540	Revenue	000009581221659
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	22-Jun-2021	£48.63	£0.00 Jr Holland Foodservice	217250	Revenue	000009581221649
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment	Hebburn Comprehensive School Kitchen LGA Coastal SIG	Catering Provisions Other Service Contracts & Supplies	22-Jun-2021 22-Jun-2021	£333.14 £48.75	£0.00 Batleys Perth £0.00 Parcelforce WI	217540 236145	Revenue Revenue	000009581221655 000009581221705
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	22-Jun-2021 22-Jun-2021	£171.17	£0.00 Batleys Perth	217552	Revenue	000009581221703
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	22-Jun-2021	£264.16	£0.00 Batleys Perth	217285	Revenue	000009581221685
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	22-Jun-2021	£129.36	£0.00 Batleys Perth	217285	Revenue	000009581221691
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	22-Jun-2021	£95.08	£0.00 Jr Holland Foodservice	217285	Revenue	000009581221695
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	22-Jun-2021	£89.99	£0.00 Jr Holland Foodservice	217285	Revenue	000009581221697
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	22-Jun-2021	£91.45	£0.00 Jr Holland Foodservice	217554	Revenue	000009581221701
South Tyneside Council	00CL Business and Resources	Hebburn Central	Cleaning Expenses	22-Jun-2021	£147.42	£0.00 Gb43_Gbp	222875	Revenue	000009581221709
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Quarriers Computer Equipment and Hardware	Furniture & Equipment - General Open Zone City Learning Centre	22-Jun-2021 23-Jun-2021	£39.00 £568.50	£0.00 Argos Ltd £0.00 Connected - IT Business Services Limited	224221 210710	Revenue Revenue	000009581221181 STC108135
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£571.04	£0.00 Redacted - personal data	214410	Revenue	STC108140
South Tyneside Council	00CL Children, Adults and Health	Travel & Subsistence Charges	Sec 17 - Central Pot	23-Jun-2021	£575.80	£0.00 Click Travel	213602	Revenue	STC108156
South Tyneside Council	00CL Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	23-Jun-2021	£578.00	£0.00 Her Majestys Revenue & Customs	999999	Balance Sheet	STC108160
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£580.80	£0.00 Redacted - personal data	214410	Revenue	STC108169
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£580.80	£0.00 Redacted - personal data	214410	Revenue	STC108170
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£580.80	£0.00 Redacted - personal data	214410	Revenue	STC108171
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Regeneration and Environment	Cleaning Charges Property Planned Maintenance	Bamburgh School Business Incubation : South Shields Business	23-Jun-2021 23-Jun-2021	£600.52 £616.66	£0.00 Premier Healthcare & Hygiene Ltd £0.00 Castleside Horticultural Services Ltd	170000 235965	Revenue Revenue	STC108231 STC108260
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	23-Jun-2021 23-Jun-2021	£637.50	£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC108295
South Tyneside Council	00CL Schools Delegated Budgets	Other Service Contracts & Supplies	Ashley Primary	23-Jun-2021	£675.00	£0.00 Psychology Direct	120380	Revenue	STC108373
South Tyneside Council	00CL Schools Delegated Budgets	Schools Curriculum Printing	Hedworthfield Primary	23-Jun-2021	£685.71	£0.00 Carter Business Systems Ltd	120750	Revenue	STC108407
South Tyneside Council	OOCL Schools Delegated Budgets	Other Service Contracts & Supplies	Ashley Primary	23-Jun-2021	£695.00	£0.00 Discovery Education Europe Ltd	120380	Revenue	STC108415
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Matthews RC Primary	23-Jun-2021	£700.00	£0.00 Redacted - personal data	133110	Revenue	STC108426
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£707.40	£0.00 Redacted - personal data	214410	Revenue	STC108438
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Business and Resources	Property Planned Maintenance Legal Advisors	Business Incubation : Quadrus Centre Legal Services - Support	23-Jun-2021 23-Jun-2021	£709.16 £720.00	£0.00 Castleside Horticultural Services Ltd £0.00 Dere Street Barristers	235960 231100	Revenue Revenue	STC108444 STC108467
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021 23-Jun-2021	£729.32	£0.00 Redacted - personal data	214410	Revenue	STC108484
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£733.48	£0.00 Redacted - personal data	214410	Revenue	STC108492
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£738.40	£0.00 Redacted - personal data	214410	Revenue	STC108496
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£741.40	£0.00 Redacted - personal data	214410	Revenue	STC108518
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	23-Jun-2021	£755.00	£0.00 Rhodar Limited	820006	ST Suppliers Spend Over £500	STC108549
South Tyneside Council	00CL Regeneration and Environment 00CL Business and Resources	Other Service Contracts & Supplies	Business Incubation : Quadrus Centre	23-Jun-2021	£833.32 £840.00	£0.00 Castleside Horticultural Services Ltd £0.00 Dere Street Barristers	235960	Revenue Revenue	STC108638 STC108649
South Tyneside Council South Tyneside Council	OOCL Schools Delegated Budgets	Legal Advisors Computer Equipment and Hardware	Legal Services - Support Boldon School	23-Jun-2021 23-Jun-2021	£858.00	£0.00 School Cloud Systems Ltd	231100 140190	Revenue	STC108649 STC108672
South Tyneside Council	00CL Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	23-Jun-2021 23-Jun-2021	£876.10	£0.00 Tivoli Group	226840	Revenue	STC108072 STC108705
South Tyneside Council	00CL Children, Adults and Health	Telephone Charges	Assistive Technologies	23-Jun-2021	£911.47	£0.00 BT - British Telecommunications PLC	221520	Revenue	STC108750
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	23-Jun-2021	£945.00	£0.00 First Class Supply & Training Ltd	140190	Revenue	STC108803
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	23-Jun-2021	£945.00	£0.00 First Class Supply & Training Ltd	140190	Revenue	STC108804
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£959.20	£0.00 United Response	221004	Revenue	STC108810
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£968.00	£0.00 Redacted - personal data	214410	Revenue	STC108821 STC108822
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Childrens Direct Payments Childrens Direct Payments	23-Jun-2021 23-Jun-2021	£968.00 £968.00	£0.00 Redacted - personal data £0.00 Redacted - personal data	214410 214410	Revenue Revenue	STC108822 STC108823
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Childrens Direct Payments Childrens Direct Payments	23-Jun-2021 23-Jun-2021	£1,064.80	£0.00 Redacted - personal data	214410	Revenue	STC108823 STC108976
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£1,064.80	£0.00 Redacted - personal data	214410	Revenue	STC108977
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£1,064.80	£0.00 Redacted - personal data	214410	Revenue	STC108978
South Tyneside Council	00CL Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	23-Jun-2021	£1,078.50	£0.00 Furniture Resource Centre Ltd	802250	ST Suppliers Spend Over £500	STC108992
South Tyneside Council	00CL Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	23-Jun-2021	£1,078.50	£0.00 Furniture Resource Centre Ltd	802250	ST Suppliers Spend Over £500	STC108993

South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£1,113.20	£0.00 Redacted - personal data	214410	Revenue	STC109023
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£1,160.00	£0.00 Redacted - personal data	214410	Revenue	STC109052
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£1,161.60	£0.00 Redacted - personal data	214410	Revenue	STC109054
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	23-Jun-2021	£1,555.00	£0.00 Seating Matters	221420	Revenue	STC109267
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	23-Jun-2021	£1,583.08	£0.00 Halo Project	213602	Revenue	STC109282
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£1,584.00	£0.00 Redacted - personal data	214410	Revenue	STC109283
South Tyneside Council	00CL Business and Resources	Legal Advisors	Legal Services - Support	23-Jun-2021	£1,620.00	£0.00 Dere Street Barristers	231100	Revenue	STC109316
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Agency Staff - Non-Teachers Direct Payments for Social Care	Bamburgh School Childrens Direct Payments	23-Jun-2021 23-Jun-2021	£1,680.00 £1,823.00	£0.00 Hello Education £0.00 Redacted - personal data	170000 214410	Revenue Revenue	STC109328 STC109385
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	SLPD - Health Intervention	23-Jun-2021	£1,875.00	£0.00 DMK Leisure Limited	224081	Revenue	STC109383
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£2,006.18	£0.00 Redacted - personal data	214410	Revenue	STC109464
South Tyneside Council	00CL Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	23-Jun-2021	£2,012.64	£0.00 Redacted - personal data	221004	Revenue	STC109467
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Physical Support	23-Jun-2021	£2,038.24	£0.00 Redacted - personal data	221001	Revenue	STC109476
South Tyneside Council	00CL Regeneration and Environment	Electricity Charges	Utilities - Corporate Landlord	23-Jun-2021	£2,280.00	£0.00 APSE	232330	Revenue	STC109556
South Tyneside Council	OOCL Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	23-Jun-2021	£2,330.00	£0.00 Create Development Ltd	170000	Revenue	STC109564
South Tyneside Council	00CL Business and Resources	Staff Training	Training	23-Jun-2021	£2,350.00	£0.00 Geese Theatre Company Ltd	230641	Revenue	STC109573
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	23-Jun-2021	£2,599.02	£0.00 City Care Sunderland	221001	Revenue	STC109633
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£2,697.91	£0.00 Redacted - personal data	214410	Revenue	STC109656
South Tyneside Council	00CL Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	23-Jun-2021	£2,734.60	£0.00 Redacted - personal data	214410	Revenue	STC109666
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£2,756.88	£0.00 Creative Support Ltd	221004	Revenue	STC109674 STC109697
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment Capital 00CL Business and Resources	Capital Equipment Purchases Highways & ST Homes Trading Subcontractors	Litter Bins Engineer Works D.L.O Cont. Highways	23-Jun-2021 23-Jun-2021	£2,924.78 £3,617.96	£0.00 Wybone Limited £0.00 NORTHUMBRIAN ROADS LIMITED	856551 227630	ST Suppliers Spend Over £500 Revenue	STC109697 STC109856
South Tyneside Council	00CL Business and Resources 00CL Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	23-Jun-2021 23-Jun-2021	£4,646.20	£0.00 Her Majestys Revenue & Customs	999999	Balance Sheet	STC109850
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£4,735.00	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC109966
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£4,735.00	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC109967
South Tyneside Council	OOCL Schools Delegated Budgets	Cleaning Charges	Keelmans Way School	23-Jun-2021	£4,846.87	£0.00 Lees Premier Cleaning	170070	Revenue	STC109977
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	23-Jun-2021	£5,281.04	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC110003
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Jun-2021	£5,437.00	£0.00 Easibathe and Easiaccess Solutions	819000	ST Suppliers Spend Over £500	STC110014
South Tyneside Council	00CL Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	23-Jun-2021	£6,962.56	£0.00 Furniture Resource Centre Ltd	802250	ST Suppliers Spend Over £500	STC110104
South Tyneside Council	00CL Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	23-Jun-2021	£8,298.17	£0.00 Her Majestys Revenue & Customs	999999	Balance Sheet	STC110141
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£10,511.48	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC110199
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	23-Jun-2021	£11,268.38	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC110219
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£12,450.20	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC110235
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-Jun-2021	£13,786.14	£0.00 One Step Care Ltd	213700	Revenue	STC110255
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-Jun-2021	£14,345.91	£0.00 One Step Care Ltd	213700	Revenue	STC110264
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£18,804.20	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC110327
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	23-Jun-2021	£27,774.76	£0.00 Creative Support Ltd	221004	Revenue	STC110387
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Covid-19	23-Jun-2021	£30,000.00	£0.00 Citizens Advice (South Tyneside CAB)	237100	Revenue	STC110391
South Tyneside Council	00CL Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	23-Jun-2021	£36,163.51 £193,994.20	£0.00 PPS Newcastle Ltd	999500	Balance Sheet	STC110409 STC110501
South Tyneside Council	00CL Business and Resources Capital 00CL Regeneration and Environment Capital	Capital Computer Software Intangible Cos Capital Enhancement Costs	ICT - Microsoft Licensing	23-Jun-2021	£243,537.24	£0.00 Trustmarque Solutions Limited £0.00 Connect Roads South Tyneside Ltd	857518 826100	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500	STC110501 STC110505
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment	PFI Unitary Charge - Fixed	Replacement LED Lanterns Street Lighting PFI	23-Jun-2021 23-Jun-2021	£379,901.79	£0.00 Connect Roads South Typieside Ltd	227780	Revenue	STC110503
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Bede	Postage Expenses	23-Jun-2021	£39.60	£0.00 Asda Superstore	215466	Revenue	000009584134747
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	23-Jun-2021	£5.00	£0.00 Http://Shop.Ican.Org.U	215466	Revenue	000009584134741
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Stationery	23-Jun-2021	£30.99	£0.00 Amznmktplace Amazon.Co	224221	Revenue	000009584134653
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	23-Jun-2021	£2.50	£0.00 Wilko Retail Limited	224221	Revenue	000009584134659
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	23-Jun-2021	£8.32	£0.00 Home Bargains South Sh	224221	Revenue	000009584134661
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	23-Jun-2021	£32.20	£0.00 Sand Dancer	224221	Revenue	000009584134657
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	23-Jun-2021	£107.49	£0.00 Jr Holland Foodservice	217475	Revenue	000009584134975
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	23-Jun-2021	£130.87	£0.00 Batleys Perth	217370	Revenue	000009584134979
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	23-Jun-2021	£67.07	£0.00 Jr Holland Foodservice	217370	Revenue	000009584134985
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	23-Jun-2021	£119.97	£0.00 Batleys Perth	217340	Revenue	000009584134989
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	23-Jun-2021	£101.42	£0.00 Batleys Perth	217320	Revenue	000009584134991
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	23-Jun-2021	£328.87	£0.00 Batleys Perth	217255	Revenue	000009584134997
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	23-Jun-2021	£102.83	£0.00 Jr Holland Foodservice	217255	Revenue	000009584135003
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Allowances	23-Jun-2021	£60.00	£0.00 Allpay Esb Energy Lim	213300	Revenue	000009584134693
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	23-Jun-2021	£41.38	£0.00 Jr Holland Foodservice	217330	Revenue	000009584135045
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Jun-2021	£140.90	£0.00 Batleys Perth	217265	Revenue	000009584135021
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow St Matthews RC JMI School Kitchen	Catering Provisions Catering Provisions	23-Jun-2021	£73.25 £134.24	£0.00 Jr Holland Foodservice	217265 217430	Revenue Revenue	000009584135023
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions Catering Provisions	23-Jun-2021 23-Jun-2021	£57.73	£0.00 Batleys Perth £0.00 Jr Holland Foodservice	217430	Revenue	000009584135031 000009584135035
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	23-Jun-2021	-£5.52	£0.00 Batleys Perth	217365	Revenue	000009584135039
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	23-Jun-2021	£213.50	£0.00 Batleys Perth	217330	Revenue	000009584135041
South Tyneside Council	00CL Children, Adults and Health	Sec 17 ILAC1	Travel Expenses	23-Jun-2021	£15.00	£0.00 Express Taxis	213312	Revenue	000009584134713
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	23-Jun-2021	£14.73	£0.00 Amazon.Co.Uk 2818Z0694	215466	Revenue	000009584134729
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Bede	Maintenance Allowances	23-Jun-2021	£30.00	£0.00 Davies Shoe Repairs	215466	Revenue	000009584134733
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Bede	Maintenance Allowances	23-Jun-2021	£35.00	£0.00 Timpson Ltd	215466	Revenue	000009584134737
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	23-Jun-2021	£131.97	£0.00 Jr Holland Foodservice	217490	Revenue	000009584135059
South Tyneside Council	00CL Business and Resources	Cleaning Charges	Allotments	24-Jun-2021	£510.00	£0.00 Biffa Waste Services Ltd	223600	Revenue	STC108026
South Tyneside Council	00CL Regeneration and Environment	Electricity Charges	Utilities - Corporate Landlord	24-Jun-2021	£523.02	£0.00 Cleadon Church of England Academy	232330	Revenue	STC108051
South Tyneside Council	00CL Subsels Polegated Budgets	Legal Advisors	Legal Services - Support	24-Jun-2021	£540.00	£0.00 Dere Street Barristers	231100	Revenue	STC108085
South Tyneside Council	00CL Schools Delegated Budgets	Specialist Services	Park View School	24-Jun-2021	£570.00	£0.00 Nudge Education Limited	170060 170080	Revenue	STC108138
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Regeneration and Environment	Agency Staff - Admin Property Reactive / General Repairs	Beacon Centre School R&M Regeneration & Property	24-Jun-2021 24-Jun-2021	£573.30 £586.50	£0.00 Office Angels £0.00 Phoenix Eye Limited	232810	Revenue Revenue	STC108148 STC108185
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Children with Disability Team	24-Jun-2021 24-Jun-2021	£624.00	£0.00 CD Passenger Services	213100	Revenue	STC108183 STC108274
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	24-Jun-2021 24-Jun-2021	£740.36	£0.00 CDS Security and Fire Ltd	232860	Revenue	STC108514
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	24-Jun-2021 24-Jun-2021	£795.96	£0.00 Bluebird Care	221001	Revenue	STC108514 STC108602
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	24-Jun-2021	£800.00	£0.00 YMCA Sunderland	213300	Revenue	STC108613
South Tyneside Council	00CL Chief Executive	Furniture & Equipment - General	Strategy and Performance Team	24-Jun-2021	£859.00	£0.00 Albany Office Equipment (Wholesale) Ltd	240102	Revenue	STC108674
South Tyneside Council	00CL Schools Delegated Budgets	Printing Contract	Stanhope Primary	24-Jun-2021	£885.19	£0.00 Konica Minolta Business Solutions (UK) Ltd	120230	Revenue	STC108713
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	24-Jun-2021	£933.90	£0.00 Bluebird Care	221001	Revenue	STC108779
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	24-Jun-2021	£934.00	£0.00 Vision for Education Ltd	133190	Revenue	STC108781
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	24-Jun-2021	£1,064.00	£0.00 24 x 7 Ltd.	218930	Revenue	STC108974
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	24-Jun-2021	£1,181.69	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC109059
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	24-Jun-2021	£1,200.00	£0.00 Lakeside Association Limited	213300	Revenue	STC109080
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	24-Jun-2021	£1,210.00	£0.00 Cosy	120830	Revenue	STC109090
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	24-Jun-2021	£1,215.00	£0.00 Lakeside Association Limited	220550	Revenue	STC109096
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Inward Investments and Events	24-Jun-2021	£1,312.50	£0.00 Bloom Procurement Services	235830	Revenue	STC109154
South Tyneside Council	00CL Regeneration and Environment	Grant Payments - General	NOTCA Community Learning	24-Jun-2021	£1,323.00	£0.00 Lokman Training Ltd	215957	Revenue	STC109157
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Pensions Office	24-Jun-2021	£1,349.84 £1,361.85	£0.00 Geometric Results International	230710	Revenue	STC109169 STC109181
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Business and Resources	Computer Equipment and Hardware	Keelmans Way School	24-Jun-2021	£1,361.85 £1,500.00	£0.00 Connected - IT Business Services Limited £0.00 Parklane Plowden	170070	Revenue Revenue	STC109181 STC109231
Journ Tyrreside Couricil	OUCL DUSINESS AND NESOUNCES	Legal Advisors	Legal Services - Support Integrated Looked After Children General	24-Jun-2021 24-Jun-2021	£1,500.00 £1,541.32	£0.00 Foster Care Associates - North East	231100 213300	Revenue	STC109231 STC109262
	OOCI Children Adults and Health				L1,J41.32	20.00 TOSTET CUTE POSOCIATES - NOTHI LAST		NEVERIAL	310103202
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Rents Paid - General Rents Paid - General	=		£1.541 32	£0.00 Foster Care Associates - North Fast	213300	Revenue	STC109263
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health 00CL Children, Adults and Health	Rents Paid - General Home Care - Other Cases	Integrated Looked After Children General	24-Jun-2021	£1,541.32 £1,564.64	£0.00 Foster Care Associates - North East £0.00 Bluebird Care	213300 221001	Revenue Revenue	STC109263 STC109271
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	=		£1,541.32 £1,564.64 £1,905.00		213300 221001 213602		STC109263 STC109271 STC109419
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Rents Paid - General Home Care - Other Cases	Integrated Looked After Children General Physical Support	24-Jun-2021 24-Jun-2021	£1,564.64	£0.00 Bluebird Care	221001	Revenue	STC109271
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Rents Paid - General Home Care - Other Cases Client Travel & Charges	Integrated Looked After Children General Physical Support Sec 17 - Central Pot	24-Jun-2021 24-Jun-2021 24-Jun-2021	£1,564.64 £1,905.00	£0.00 Bluebird Care £0.00 CD Passenger Services	221001 213602	Revenue Revenue	STC109271 STC109419

South Tyneside Council	00CL Business and Resources	Staff Training	Training	24-Jun-2021	£2,075.00	£0.00 HSF Training Ltd	230641	Revenue	STC109496
South Tyneside Council	00CL Business and Resources	Legal Advisors	Legal Services - Support	24-Jun-2021	£2,160.00	£0.00 Parklane Plowden Chambers	231100	Revenue	STC109518
South Tyneside Council	00CL Chief Executive	Telephone Charges	Strategy and Performance Team	24-Jun-2021	£2,256.97	£0.00 BT - British Telecommunications PLC	240102	Revenue	STC109549
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	24-Jun-2021	£2,334.80	£0.00 Bluebird Care	221001	Revenue	STC109566
South Tyneside Council	00CL Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	24-Jun-2021	£2,344.00	£0.00 CD Passenger Services	213300	Revenue	STC109570
South Tyneside Council	00CL Children, Adults and Health	Home Care - Other Cases	Physical Support	24-Jun-2021	£2,372.48	£0.00 Bluebird Care	221001	Revenue	STC109579
South Tyneside Council	00CL Business and Resources	Car Parking Fines	General Car Parking Administration	24-Jun-2021	£2,452.58	£0.00 Paybyphone Ltd	227350	Revenue	STC109594
South Tyneside Council	00CL Regeneration and Environment	Specialist Services	Property Management & Valuation Team	24-Jun-2021	£2,503.88	£0.00 Lambert Smith Hampton	232370	Revenue	STC109604
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	24-Jun-2021	£3,207.00	£0.00 Vision for Education Ltd	140190	Revenue	STC109767
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-Jun-2021	£3,229.27	£0.00 The Fostering Company North East Limited	213500	Revenue	STC109773
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	24-Jun-2021	£3,356.10	£0.00 The Fostering Company North East Limited £0.00 The Fostering Company North East Limited	213500	Revenue	STC109798
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	9	24-Jun-2021	£3,356.10 £3,368.90	£0.00 The Fostering Company North East Limited £0.00 The Fostering Company North East Limited	213500	Revenue Revenue	STC109799 STC109807
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	24-Jun-2021	£3,450.70	£0.00 The Fostering Company North East Limited	213500 213500	Revenue	STC109807 STC109824
South Tyneside Council	00CL Business and Resources	Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies	Council Tax and Business Rates Collection	24-Jun-2021 24-Jun-2021	£4,000.00	£0.00 Quadient Ltd	230140	Revenue	STC109906
South Tyneside Council	OOCL Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow	24-Jun-2021	£4,547.24	£0.00 Bloom Procurement Services	854570	ST Suppliers Spend Over £500	STC109948
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	24-Jun-2021	£4,683.53	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC109960
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-Jun-2021	£5,535.23	£0.00 The Fostering Company North East Limited	213500	Revenue	STC110020
South Tyneside Council	00CL Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	24-Jun-2021	£5,922.00	£0.00 Lokman Training Ltd	215956	Revenue	STC110042
South Tyneside Council	00CL Children, Adults and Health	Other Recharges	Change 4 Life Training	24-Jun-2021	£6,200.83	£0.00 First Contact Clinical	225063	Revenue	STC110059
South Tyneside Council	00CL Children, Adults and Health	Grant Payments - General	Adult Skills	24-Jun-2021	£6,369.00	£0.00 Learning Concepts Ltd	216191	Revenue	STC110068
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	24-Jun-2021	£6,830.00	£0.00 New Key Support Ltd	213300	Revenue	STC110097
South Tyneside Council	00CL Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	24-Jun-2021	£7,527.00	£0.00 Learning Concepts Ltd	215956	Revenue	STC110124
South Tyneside Council	00CL Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	24-Jun-2021	£9,097.14	£0.00 Talbot House School	213700	Revenue	STC110164
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-Jun-2021	£20,400.00	£0.00 Outdoor Care Limited	213700	Revenue	STC110346
South Tyneside Council	00CL Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	24-Jun-2021	£51,130.59	£0.00 Geometric Results International	238650	Revenue	STC110438
South Tyneside Council	00CL Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	24-Jun-2021	£108,384.00	£0.00 AutismAble	217760	Revenue	STC110483
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	24-Jun-2021	£22.85	£0.00 Marston'S Pubs Ltd	224221	Revenue	000009587658235
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	24-Jun-2021	£48.47	£0.00 Jr Holland Foodservice	217395	Revenue	000009587658643
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	24-Jun-2021	£339.70	£0.00 Hopwells Ltd	217470	Revenue	000009587658647
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	24-Jun-2021	£63.32	£0.00 Jr Holland Foodservice	217470	Revenue	000009587658651
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	24-Jun-2021	£283.34	£0.00 Hopwells Ltd	217335	Revenue	000009587658655
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	24-Jun-2021	£19.87	£0.00 Jr Holland Foodservice	217335	Revenue	000009587658661
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	West Boldon JMI School Kitchen Westoe Crown School Kitchen	Catering Provisions Catering Provisions	24-Jun-2021 24-Jun-2021	£8.50 £248.47	£0.00 Jr Holland Foodservice £0.00 Hopwells Ltd	217335 217390	Revenue Revenue	000009587658665 000009587658669
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	24-Jun-2021	£77.94	£0.00 Alliance Disposables L	217390	Revenue	000009587658675
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	24-Jun-2021	£83.94	£0.00 Argos Ltd	213300	Revenue	000009587658279
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	24-Jun-2021	£315.31	£0.00 Hopwells Ltd	217250	Revenue	000009587658683
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	24-Jun-2021	£20.67	£0.00 Jr Holland Foodservice	217250	Revenue	000009587658689
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Jun-2021	£199.29	£0.00 Hopwells Ltd	217540	Revenue	000009587658693
South Tyneside Council	00CL Children, Adults and Health	Day Care Marine Park	Catering Provisions	24-Jun-2021	£10.37	£0.00 Wm Morrisons Store	215425	Revenue	000009587658301
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	24-Jun-2021	£16.00	£0.00 E H Booth & Co	219100	Revenue	000009587658311
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	24-Jun-2021	£118.94	£0.00 Hopwells Ltd	217490	Revenue	000009587658727
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	24-Jun-2021	£189.79	£0.00 Hopwells Ltd	217552	Revenue	000009587658731
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	24-Jun-2021	£47.26	£0.00 Hopwells Ltd	217285	Revenue	000009587658737
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	24-Jun-2021	£232.86	£0.00 Batleys Perth	217554	Revenue	000009587658741
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	24-Jun-2021	£52.66	£0.00 Batleys Perth	217554	Revenue	000009587658747
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	24-Jun-2021	£119.11	£0.00 Hopwells Ltd	217554	Revenue	000009587658753
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	24-Jun-2021	£105.11	£0.00 Hopwells Ltd	217554	Revenue	000009587658757
South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions	24-Jun-2021	£29.08	£0.00 Jr Holland Foodservice	217554	Revenue	000009587658761
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	24-Jun-2021	£183.09	£0.00 Hopwells Ltd	222865	Revenue	000009587658767
South Tyneside Council	00CL Business and Resources	The Word Cafe	Catering Provisions	24-Jun-2021	£122.19	£0.00 On A Roll Sandwich Com	222853	Revenue	000009587658771
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	24-Jun-2021	£124.92	£0.00 Hopwells Ltd	217435	Revenue	000009587658435
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	24-Jun-2021	£43.80	£0.00 Jr Holland Foodservice	217435	Revenue	000009587658439
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2021	£178.93	£0.00 Hopwells Ltd	217475	Revenue	000009587658453
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2021	£425.00	£0.00 Hopwells Ltd	217475	Revenue	000009587658455
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2021	£489.30	£0.00 Hopwells Ltd	217475	Revenue	000009587658457
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2021	£14.16	£0.00 Alliance Disposables L	217475	Revenue	000009587658459
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	East Boldon Junior School Kitchen Cleadon JMI School Kitchen	Catering Provisions Catering Provisions	24-Jun-2021 24-Jun-2021	£227.79 £100.74	£0.00 Hopwells Ltd £0.00 Jr Holland Foodservice	217295 217475	Revenue Revenue	000009587658469 000009587658461
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	24-Jun-2021	£229.12	£0.00 Hopwells Ltd	217370	Revenue	000009587658463
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	24-Jun-2021	£198.03	£0.00 Hopwells Ltd	217295	Revenue	000009587658465
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	24-Jun-2021	£153.62	£0.00 Hopwells Ltd	217295	Revenue	000009587658467
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	24-Jun-2021	£84.87	£0.00 Jr Holland Foodservice	217295	Revenue	000009587658471
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2021	£113.93	£0.00 Hopwells Ltd	217340	Revenue	000009587658479
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2021	£46.09	£0.00 Jr Holland Foodservice	217340	Revenue	000009587658481
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2021	-£21.90	£0.00 Hopwells Ltd	217340	Revenue	000009587658483
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	24-Jun-2021	£223.49	£0.00 Hopwells Ltd	217460	Revenue	000009587658485
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Jun-2021	£277.47	£0.00 Hopwells Ltd	217553	Revenue	000009587658497
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	24-Jun-2021	£166.87	£0.00 Hopwells Ltd	217320	Revenue	000009587658499
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	24-Jun-2021	£33.54	£0.00 Jr Holland Foodservice	217320	Revenue	000009587658501
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	24-Jun-2021	£223.42	£0.00 Batleys Perth	217325	Revenue	000009587658507
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	24-Jun-2021	£284.90	£0.00 Hopwells Ltd	217325	Revenue	000009587658509
South Tyneside Council	00CL Children, Adults and Health	All Saints CE IMI School Kitchen	Catering Provisions	24-Jun-2021	£229.36	£0.00 Hopwells Ltd	217325	Revenue	000009587658511
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen All Saints CE JMI School Kitchen	Catering Provisions	24-Jun-2021 24-Jun-2021	£66.19	£0.00 Jr Holland Foodservice	217325	Revenue	000009587658513
South Tyneside Council	00CL Children, Adults and Health		Catering Provisions		£20.30	£0.00 Jr Holland Foodservice	217325	Revenue	000009587658515
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	All Saints CE JMI School Kitchen All Saints CE JMI School Kitchen	Catering Provisions Catering Provisions	24-Jun-2021 24-Jun-2021	-£22.28 -£10.28	£0.00 Hopwells Ltd £0.00 Jr Holland Foodservice	217325 217325	Revenue Revenue	000009587658517 000009587658519
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	24-Jun-2021	£371.25	£0.00 Hopwells Ltd	217255	Revenue	000009587658521
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2021	£129.55	£0.00 Hopwells Ltd	217290	Revenue	000009587658543
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	24-Jun-2021	£198.70	£0.00 Hopwells Ltd	217380	Revenue	000009587658537
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	24-Jun-2021	£62.34	£0.00 Jr Holland Foodservice	217380	Revenue	000009587658539
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	24-Jun-2021	-£20.39	£0.00 Hopwells Ltd	217380	Revenue	000009587658541
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2021	£44.16	£0.00 Hopwells Ltd	217290	Revenue	000009587658545
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2021	£62.05	£0.00 Hopwells Ltd	217290	Revenue	000009587658547
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2021	£82.21	£0.00 Alliance Disposables L	217290	Revenue	000009587658549
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2021	£106.14	£0.00 Jr Holland Foodservice	217290	Revenue	000009587658551
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2021	£13.92	£0.00 Batleys Perth	217350	Revenue	000009587658553
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2021	£154.92	£0.00 Hopwells Ltd	217350	Revenue	000009587658555
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2021	£4.13	£0.00 Jr Holland Foodservice	217350	Revenue	000009587658559
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2021	£112.42	£0.00 Batleys Perth	217280	Revenue	000009587658561
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2021	£42.94	£0.00 Alliance Disposables L	217350	Revenue	000009587658557
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2021	£4.01	£0.00 Batleys Perth	217280	Revenue	000009587658563
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2021	£110.39	£0.00 Hopwells Ltd	217280	Revenue	000009587658565
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Monkton Infants School Kitchen Monkton Infants School Kitchen	Catering Provisions Catering Provisions	24-Jun-2021 24-Jun-2021	£150.80 £24.94	£0.00 Hopwells Ltd £0.00 Jr Holland Foodservice	217280 217280	Revenue	000009587658567 000009587658569
South Tyneside Council	OOCL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions Catering Provisions	24-Jun-2021 24-Jun-2021	£45.43	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217365	Revenue Revenue	000009587658569
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions Catering Provisions	24-Jun-2021 24-Jun-2021	£225.52	£0.00 Hopwells Ltd	217265	Revenue	000009587658579
Joan . ynchae council	2222 Sims. City Addition and Treatm	SSS NO SSING. SSINGE RECHEST SULLOW		_ + Juli 2021	1223.32	Esses copinions and	22,203	nevenue	000003307030373

South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	24-Jun-2021	£324.20	£0.00 Hopwells Ltd	217275	Revenue	000009587658587
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	24-Jun-2021	£46.48	£0.00 Jr Holland Foodservice	217275	Revenue	000009587658589
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	24-Jun-2021	£181.64	£0.00 Hopwells Ltd	217430	Revenue	000009587658591
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Council Elections	25-Jun-2021	£500.00	£0.00 Ambroplastics Ltd	231510	Revenue	STC108003
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	25-Jun-2021	£500.00	£0.00 Astral Control Services Ltd	232810	Revenue	STC108004
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Community Centres	25-Jun-2021	£500.00	£0.00 Astral Control Services Ltd	232850	Revenue	STC108005
South Tyneside Council	00CL Business and Resources	Property Reactive / General Repairs	The Word - Operations Simonside Primary	25-Jun-2021	£500.00	£0.00 Astral Control Services Ltd £0.00 LamasaTech Ltd	222852	Revenue	STC108006
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Subscriptions Agency Staff - Non-Teachers	Fellgate Primary	25-Jun-2021 25-Jun-2021	£500.00 £500.00	£0.00 Vision for Education Ltd	120730 120850	Revenue Revenue	STC108007 STC108008
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	25-Jun-2021 25-Jun-2021	£508.50	£0.00 The Tablet Academy Ltd	120150	Revenue	STC108024
South Tyneside Council	OOCL Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	25-Jun-2021 25-Jun-2021	£513.40	£0.00 Direct Tyre Management Limited	227030	Revenue	STC108024
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	25-Jun-2021	£542.17	£0.00 Scholastic Ltd	140330	Revenue	STC108088
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	25-Jun-2021	£549.85	£0.00 Vision for Education Ltd	133050	Revenue	STC108100
South Tyneside Council	00CL Housing Revenue Account	Fixtures & Fittings	Sheltered Accomodation General	25-Jun-2021	£560.00	£0.00 P & N Associates Ltd.	705000	Revenue	STC108122
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	25-Jun-2021	£560.00	£0.00 Vision for Education Ltd	120730	Revenue	STC108123
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	25-Jun-2021	£560.00	£0.00 Vision for Education Ltd	133130	Revenue	STC108124
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	25-Jun-2021	£560.00	£0.00 Vision for Education Ltd	133050	Revenue	STC108125
South Tyneside Council	00CL Schools Delegated Budgets	Schools Administration Supplies	Jarrow School	25-Jun-2021	£564.00	£0.00 Elliott Baxter & Company Ltd	140330	Revenue	STC108129
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	25-Jun-2021	£567.10	£0.00 Teaching Personnel Limited	133130	Revenue	STC108134
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25-Jun-2021	£575.00	£0.00 Direct Healthcare Group	221420	Revenue	STC108151
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Agency Staff - Teachers Routine Contract Ground Maintenance	Simonside Primary Locality 2 - Day Care - (BH/W)	25-Jun-2021 25-Jun-2021	£582.22 £590.00	£0.00 Hays Recruitment £0.00 Grounds Maintenance Specialists Ltd	120730 215446	Revenue Revenue	STC108179 STC108190
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	25-Jun-2021 25-Jun-2021	£600.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC108226
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	25-Jun-2021 25-Jun-2021	£600.00	£0.00 ATF Retail Ltd trading as @retail	828512	ST Suppliers Spend Over £500	STC108227
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	25-Jun-2021	£600.00	£0.00 Vision for Education Ltd	133050	Revenue	STC108228
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	25-Jun-2021	£600.00	£0.00 Vision for Education Ltd	110180	Revenue	STC108229
South Tyneside Council	00CL Schools Delegated Budgets	Furniture & Equipment - General	Lord Blyton Primary	25-Jun-2021	£608.55	£0.00 Yorkshire Purchasing Organisation	120760	Revenue	STC108239
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	25-Jun-2021	£608.93	£0.00 Critiqom Limited	230140	Revenue	STC108240
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021	£609.09	£0.00 Vision for Education Ltd	170080	Revenue	STC108249
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021	£609.09	£0.00 Vision for Education Ltd	170080	Revenue	STC108250
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	25-Jun-2021	£625.00	£0.00 Protocol Education Ltd	133050	Revenue	STC108277
South Tyneside Council	00CL Schools Delegated Budgets	Staff Training	Park View School	25-Jun-2021	£625.00	£0.00 STEM Learning Ltd	170060	Revenue	STC108278
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021	£628.10	£0.00 Vision for Education Ltd	170080	Revenue	STC108283
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25-Jun-2021	£650.00	£0.00 Direct Healthcare Group	221420	Revenue	STC108342
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Business and Resources	Agency Staff - Teachers Legal Advisors	Hedworth Lane Primary Legal Services - Support	25-Jun-2021 25-Jun-2021	£651.90 £660.00	£0.00 Exact Education Ltd £0.00 Dere Street Barristers	120400 231100	Revenue Revenue	STC108346 STC108355
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Westoe Crown	25-Jun-2021 25-Jun-2021	£662.39	£0.00 Yorkshire Purchasing Organisation	120010	Revenue	STC108355
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	25-Jun-2021 25-Jun-2021	£665.55	£0.00 Parentpay Ltd	120830	Revenue	STC108361
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	25-Jun-2021	£676.30	£0.00 TeacherActive Limited	120430	Revenue	STC108377
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	25-Jun-2021	£679.00	£0.00 PrimarySite Ltd	120000	Revenue	STC108387
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	St Matthews RC Primary	25-Jun-2021	£680.00	£0.00 CPOMS Systems Ltd	133110	Revenue	STC108390
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25-Jun-2021	£682.82	£0.00 Go Plant Ltd	227000	Revenue	STC108401
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021	£695.00	£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC108416
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Epinay School	25-Jun-2021	£695.00	£0.00 Connected - IT Business Services Limited	170040	Revenue	STC108417
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021	£700.60	£0.00 Protocol Education Ltd	170080	Revenue	STC108432
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	25-Jun-2021	£707.50	£0.00 Capita ESS Ltd	120860	Revenue	STC108439
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	25-Jun-2021	£716.39 £719.00	£0.00 Early Learning Partnership Ltd	215959	Revenue	STC108453 STC108461
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Teachers Schools Learning Equipment	Fellgate Primary Harton Primary	25-Jun-2021 25-Jun-2021	£742.26	£0.00 Exact Education Ltd £0.00 TTS Group Ltd (RM Educational Resourced Ltd)	120850 120711	Revenue Revenue	STC108461 STC108520
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25-Jun-2021 25-Jun-2021	£745.00	£0.00 AAT (GB) Ltd	221420	Revenue	STC108525
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	25-Jun-2021 25-Jun-2021	£755.00	£0.00 Psychology Direct	120200	Revenue	STC108550
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25-Jun-2021	£756.80	£0.00 Budget Buses	218930	Revenue	STC108551
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	25-Jun-2021	£773.20	£0.00 Vision for Education Ltd	140330	Revenue	STC108569
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	25-Jun-2021	£796.00	£0.00 Astral Control Services Ltd	232860	Revenue	STC108604
South Tyneside Council	00CL Schools Delegated Budgets	Staff Training	Laygate School	25-Jun-2021	£799.00	£0.00 Catch Up	120150	Revenue	STC108609
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25-Jun-2021	£810.00	£0.00 Direct Healthcare Group	221420	Revenue	STC108621
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021	£825.00	£0.00 Vision for Education Ltd	170080	Revenue	STC108631
South Tyneside Council	00CL Children, Adults and Health	Printing & Stationery Consumables	Catering Contract General	25-Jun-2021	£850.00	£0.00 ITD Ltd (Labels Matter)	217210	Revenue	STC108663
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Jarrow School	25-Jun-2021	£850.00	£0.00 The Education Network	140330	Revenue	STC108664
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	25-Jun-2021	£850.20	£0.00 Critiqom Limited £0.00 Teaching Personnel Limited	230140	Revenue	STC108665
South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Agency Staff - Teachers	St James RC Primary	25-Jun-2021	£857.50 £900.48	5	133130	Revenue	STC108671 STC108734
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets	Supported Living Teachers Insurance	Learning Disability Support Epinay School	25-Jun-2021 25-Jun-2021	£920.00	£0.00 St Annes Community Services £0.00 Schools Advisory Service (SRM Ltd)	221004 170040	Revenue Revenue	STC108763
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Covid-19	25-Jun-2021 25-Jun-2021	£930.00	£0.00 CVN Print Limited	237100	Revenue	STC108770
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021 25-Jun-2021	£930.00	£0.00 Vision for Education Ltd	170080	Revenue	STC108770
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	25-Jun-2021	£934.00	£0.00 Vision for Education Ltd	133190	Revenue	STC108782
South Tyneside Council	00CL Business and Resources	Non Contract Maintenance of Land	Monkton Stadium	25-Jun-2021	£940.00	£0.00 Thomas Sherriff & Co Ltd	223880	Revenue	STC108798
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25-Jun-2021	£957.50	£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC108809
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	25-Jun-2021	£975.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC108834
South Tyneside Council	00CL Children, Adults and Health	School Support Services	ISB Contingencies High Needs Block	25-Jun-2021	£975.00	£0.00 National Teaching and Advisory Service Ltd	217740	Revenue	STC108835
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	25-Jun-2021	£981.06	£0.00 CCL Office Ltd	120711	Revenue	STC108838
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	25-Jun-2021	£1,000.00	£0.00 Early Learning Partnership Ltd	215959	Revenue	STC108889
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	25-Jun-2021	£1,000.00	£0.00 Exact Education Ltd	120850	Revenue	STC108890
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	25-Jun-2021 25-Jun-2021	£1,000.00 £1,000.00	£0.00 Inspire ATA Ltd £0.00 Inspire ATA Ltd	120830 120830	Revenue Revenue	STC108891 STC108892
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Toner Avenue Primary Toner Avenue Primary	25-Jun-2021 25-Jun-2021	£1,000.00	£0.00 Inspire ATA Ltd	120830	Revenue	STC108893
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Toner Avenue Primary	25-Jun-2021 25-Jun-2021	£1,000.00	£0.00 Inspire ATA Ltd	120830	Revenue	STC108894
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	25-Jun-2021	£1,000.00	£0.00 Inspire ATA Ltd	120830	Revenue	STC108895
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	25-Jun-2021	£1,000.00	£0.00 Inspire ATA Ltd	120830	Revenue	STC108896
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	25-Jun-2021	£1,000.00	£0.00 PNA Social Care Consultancy	212050	Revenue	STC108897
South Tyneside Council	00CL Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	25-Jun-2021	£1,000.00	£0.00 Social Telecoms CIC	802250	ST Suppliers Spend Over £500	STC108898
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	25-Jun-2021	£1,000.00	£0.00 Vision & Hearing Support Gateshead and South Tyneside	215959	Revenue	STC108899
South Tyneside Council	OOCL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	25-Jun-2021	£1,000.00	£0.00 Vision & Hearing Support Gateshead and South Tyneside	215959	Revenue	STC108900
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Demolition Costs	Regeneration Town Centres	25-Jun-2021	£1,008.25	£0.00 Northern Powergrid (NEDL)	828512	ST Suppliers Spend Over £500	STC108903
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	25-Jun-2021	£1,020.00	£0.00 PK Education Ltd	120830	Revenue	STC108921
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Libraries	25-Jun-2021	£1,024.42	£0.00 Birch Tree Northern Limited	232824	Revenue	STC108923
South Tyneside Council South Tyneside Council	00CL Balance Sheet 00CL Business and Resources	Debtors - Pay Advances Furniture & Equipment - General	Balance Sheet Corporate Finance Admin-Leisure Facilities	25-Jun-2021 25-Jun-2021	£1,030.00 £1,150.00	£0.00 Redacted - personal data £0.00 Parking and Secure Documents - 10060707 -The Parking Shop (Modal Innovation Ltd)	999999 223940	Balance Sheet Revenue	STC108925 STC109049
South Tyneside Council	OOCL Business and Resources	Debtors - Pay Advances	Balance Sheet Corporate Finance	25-Jun-2021 25-Jun-2021	£1,182.55	£0.00 Redacted - personal data	999999	Balance Sheet	STC109049 STC109060
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021 25-Jun-2021	£1,200.00	£0.00 Education World Ltd	170080	Revenue	STC109081
South Tyneside Council	OOCL Children, Adults and Health	Printing & Stationery Consumables	Catering Contract General	25-Jun-2021	£1,250.00	£0.00 ITD Ltd (Labels Matter)	217210	Revenue	STC109001
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	25-Jun-2021	£1,305.00	£0.00 Vision for Education Ltd	133050	Revenue	STC109148
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25-Jun-2021	£1,307.20	£0.00 Budget Buses	218930	Revenue	STC109152
South Tyneside Council	00CL Business and Resources	Property Reactive / General Repairs	Haven Point	25-Jun-2021	£1,337.60	£0.00 GEZE UK LIMITED	222950	Revenue	STC109165
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25-Jun-2021	£1,358.82	£0.00 Care-Ability Healthcare Ltd	221420	Revenue	STC109179
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	25-Jun-2021	£1,365.00	£0.00 Redacted - personal data	120730	Revenue	STC109187
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Hadrian Primary	25-Jun-2021	£1,445.00	£0.00 The Education Network	120000	Revenue	STC109209
South Tyneside Council	00CL Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	25-Jun-2021	£1,500.00	£0.00 Amazon EU Sarl	802250	ST Suppliers Spend Over £500	STC109232

South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Coroner Accommodation	25-Jun-2021	£1,500.00	£0.00 Bloom Procurement Services	825023	ST Suppliers Spend Over £500	STC109233
South Tyneside Council	00CL Regeneration and Environment	Promotional Activities	Inward Investments and Events	25-Jun-2021	£1,500.00	£0.00 North East Automotive Alliance Limited	235830	Revenue	STC109234
South Tyneside Council	00CL Schools Delegated Budgets	Schools Administration Supplies	Hedworthfield Primary	25-Jun-2021	£1,500.00	£0.00 RM Education Ltd	120750	Revenue	STC109235
South Tyneside Council	00CL Schools Delegated Budgets	Schools Administration Supplies	Biddick Hall Infants	25-Jun-2021	£1,524.33	£0.00 InVentry Ltd	120330	Revenue	STC109252
South Tyneside Council	00CL Children, Adults and Health 00CL Balance Sheet	Other Service Contracts & Supplies	The Place	25-Jun-2021	£1,558.00	£0.00 The Road Centre Ltd	214200	Revenue	STC109269
South Tyneside Council South Tyneside Council	OOCL Business and Resources	Debtors - Pay Advances Highways & ST Homes Trading Equipment & Materials	Balance Sheet Corporate Finance Engineer Works D.L.O Cont. Highways	25-Jun-2021 25-Jun-2021	£1,615.69 £1,668.08	£0.00 Redacted - personal data £0.00 Marshalls	999999 227630	Balance Sheet Revenue	STC109313 STC109324
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Temple Park Centre	25-Jun-2021 25-Jun-2021	£1,680.00	£0.00 G T Cleaning Machines Ltd	222920	Revenue	STC109329
South Tyneside Council	00CL Children, Adults and Health	School Support Services	ISB Contingencies High Needs Block	25-Jun-2021	£1,680.00	£0.00 Tower Learning Centre Ltd	217740	Revenue	STC109330
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	25-Jun-2021	£1,708.00	£0.00 Hello Education	170000	Revenue	STC109338
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	25-Jun-2021	£1,725.00	£0.00 Vision for Education Ltd	140330	Revenue	STC109342
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25-Jun-2021	£1,780.00	£0.00 Direct Healthcare Group	221420	Revenue	STC109360
South Tyneside Council	00CL Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	25-Jun-2021	£1,785.69	£0.00 Hampton's Resourcing	220208	Revenue	STC109365
South Tyneside Council	00CL Schools Delegated Budgets 00CL Schools Delegated Budgets	Schools Learning Equipment	Fellgate Primary	25-Jun-2021	£1,800.00 £1,872.55	£0.00 Redacted - personal data £0.00 Teaching Personnel Limited	120850	Revenue Revenue	STC109372 STC109399
South Tyneside Council South Tyneside Council	00CL Business and Resources	Agency Staff - Teachers Agency Staff - Non-Teachers	St Matthews RC Primary ICT & Digital Services	25-Jun-2021 25-Jun-2021	£1,907.38	£0.00 University of Sunderland	133110 230440	Revenue	STC109399 STC109421
South Tyneside Council	00CL Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	25-Jun-2021	£1,941.16	£0.00 Early Learning Partnership Ltd	215959	Revenue	STC109428
South Tyneside Council	00CL Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	25-Jun-2021	£1,960.74	£0.00 University of Sunderland	857517	ST Suppliers Spend Over £500	STC109435
South Tyneside Council	00CL Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	25-Jun-2021	£1,960.74	£0.00 University of Sunderland	857517	ST Suppliers Spend Over £500	STC109436
South Tyneside Council	00CL Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	25-Jun-2021	£1,960.74	£0.00 University of Sunderland	857517	ST Suppliers Spend Over £500	STC109437
South Tyneside Council	00CL Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	25-Jun-2021	£1,960.74	£0.00 University of Sunderland	857517	ST Suppliers Spend Over £500	STC109438
South Tyneside Council	00CL Business and Resources Capital 00CL Regeneration and Environment Capital	Capital Advisors & Consultants Fees Capital Demolition Costs	ICT – Desktop Refresh	25-Jun-2021	£1,960.74 £2,064.00	£0.00 University of Sunderland £0.00 NBC Bird & Pest Solutions Ltd	857517 825002	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500	STC109439 STC109491
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment Capital	Capital Demolition Costs Capital Demolition Costs	Vacant / Surplus Property Demolitions Regeneration Town Centres	25-Jun-2021 25-Jun-2021	£2,064.00	£0.00 NBC Bird & Pest Solutions Ltd	828512	ST Suppliers Spend Over £500	STC109491 STC109492
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	25-Jun-2021	£2,100.00	£0.00 Solomons Europe Ltd	850014	ST Suppliers Spend Over £500	STC109503
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	25-Jun-2021	£2,121.08	£0.00 Home Group Ltd	213300	Revenue	STC109510
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	25-Jun-2021	£2,186.66	£0.00 The Tablet Academy Ltd	120150	Revenue	STC109522
South Tyneside Council	00CL Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	25-Jun-2021	£2,366.06	£0.00 University of Sunderland	857517	ST Suppliers Spend Over £500	STC109578
South Tyneside Council	00CL Business and Resources	Staff Training	Training	25-Jun-2021	£2,400.00	£0.00 The Art of Brilliance Ltd	230641	Revenue	STC109584
South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Other Service Contracts & Supplies	Sec 17 - Central Pot	25-Jun-2021	£2,500.00 £2,570.70	£0.00 Carter Brown - The Expert Service Ltd	213602	Revenue	STC109603 STC109626
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Postage Charges Other Service Contracts & Supplies	Council Elections The Place	25-Jun-2021 25-Jun-2021	£2,584.00	£0.00 Royal Mail £0.00 The Road Centre Ltd	231510 214200	Revenue Revenue	STC109626 STC109631
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	Laygate School	25-Jun-2021	£2,624.99	£0.00 Badger Learning - Haven Books	120150	Revenue	STC109640
South Tyneside Council	OOCL Chief Executive	Other Staff Recruitment Costs	Strategy & Performance Management	25-Jun-2021	£2,700.00	£0.00 Penna Plc	240000	Revenue	STC109657
South Tyneside Council	00CL Regeneration and Environment	Specialist Services	Planning	25-Jun-2021	£2,976.70	£0.00 Capita Property & Infrastructure Limited	236340	Revenue	STC109704
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	25-Jun-2021	£3,035.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC109721
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	25-Jun-2021	£3,057.13	£0.00 Critiqom Limited	230140	Revenue	STC109726
South Tyneside Council	00CL Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	25-Jun-2021	£3,074.95	£0.00 Alcove Ltd	221520	Revenue	STC109732
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Purchase of Stock Items Voluntary Sector - Boarded Out Children	CES Pressure Nursing Alternating Commissioned Fostering	25-Jun-2021 25-Jun-2021	£3,090.00 £3,100.00	£0.00 Direct Healthcare Group £0.00 Foster Care Associates - North East	221430 213500	Revenue Revenue	STC109734 STC109740
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021 25-Jun-2021	£3,100.00	£0.00 Foster Care Associates - North East	213500	Revenue	STC109741
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,149.16	£0.00 Foster Care Associates - North East	213500	Revenue	STC109760
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,320.10	£0.00 Foster Care Associates - North East	213500	Revenue	STC109793
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,320.10	£0.00 Foster Care Associates - North East	213500	Revenue	STC109794
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,320.10	£0.00 Foster Care Associates - North East	213500	Revenue	STC109795
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25-Jun-2021	£3,420.00	£0.00 Riverside Truck Rental Limited	227000	Revenue	STC109817
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,573.06 £3,573.06	£0.00 Foster Care Associates - North East £0.00 Foster Care Associates - North East	213500	Revenue Revenue	STC109844 STC109845
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	25-Jun-2021 25-Jun-2021	£3,573.06	£0.00 Foster Care Associates - North East	213500 213500	Revenue	STC109846
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,573.06	£0.00 Foster Care Associates - North East	213500	Revenue	STC109847
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,573.06	£0.00 Foster Care Associates - North East	213500	Revenue	STC109848
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,688.32	£0.00 Foster Care Associates - North East	213500	Revenue	STC109866
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,688.32	£0.00 Foster Care Associates - North East	213500	Revenue	STC109867
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,731.16	£0.00 Foster Care Associates - North East	213500	Revenue	STC109875
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£3,731.16 £3,731.16	£0.00 Foster Care Associates - North East £0.00 Foster Care Associates - North East	213500	Revenue Revenue	STC109876 STC109877
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets	Voluntary Sector - Boarded Out Children Schools Curriculum Printing	Commissioned Fostering Boldon School	25-Jun-2021 25-Jun-2021	£3,760.00	£0.00 Elliott Baxter & Company Ltd	213500 140190	Revenue	STC109877 STC109878
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	25-Jun-2021	£3,971.50	£0.00 Opal IT Limited	140330	Revenue	STC109899
South Tyneside Council	00CL Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25-Jun-2021	£4,080.00	£0.00 Riverside Truck Rental Limited	227000	Revenue	STC109914
South Tyneside Council	00CL Children, Adults and Health	Specialist Services	Mental Capacity Grant	25-Jun-2021	£4,200.00	£0.00 Redacted - personal data	221020	Revenue	STC109921
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£4,244.52	£0.00 Foster Care Associates - North East	213500	Revenue	STC109927
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£4,378.75	£0.00 Foster Care Associates - North East	213500	Revenue	STC109936
South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health Capital	Agency Staff - Non-Teachers	Beacon Centre School	25-Jun-2021	£4,725.00	£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC109963
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health Capital 00CL Regeneration and Environment Capital	Capital Grants to Third Parties Capital Advisors & Consultants Fees	Disabled Facilities Grant 96 Act Holborn Riverside Development	25-Jun-2021 25-Jun-2021	£5,145.00 £5,930.00	£0.00 Closomat Ltd £0.00 Bloom Procurement Services	819000 857000	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500	STC109998 STC110043
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	CP–Modifications to SS Town Hall–Agile/Homeworking	25-Jun-2021	£6,000.00	£0.00 Five Plus Architects Limited	820211	ST Suppliers Spend Over £500	STC110043
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	25-Jun-2021	£7,188.53	£0.00 Balfour Beatty Living Places Ltd	227630	Revenue	STC110118
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jun-2021	£7,420.00	£0.00 Foster Care Associates - North East	213500	Revenue	STC110121
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Flooding Works	25-Jun-2021	£7,464.00	£0.00 Aimrange (NE) Ltd	820020	ST Suppliers Spend Over £500	STC110123
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	25-Jun-2021	£8,313.60	£0.00 Turner & Townsend Project Management Ltd	853100	ST Suppliers Spend Over £500	STC110142
South Tyneside Council South Tyneside Council	00CL Schools Delegated Budgets 00CL Children, Adults and Health	Teachers Insurance Nursing Care	Simonside Primary Mental Health Support	25-Jun-2021 25-Jun-2021	£9,239.22 £9,753.84	£0.00 Schools Advisory Service (SRM Ltd) £0.00 The Priory Hospital	120730 221005	Revenue Revenue	STC110167 STC110179
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	25-Jun-2021 25-Jun-2021	£15,500.00	£0.00 Paddock House Ltd	213700	Revenue	STC110179 STC110289
South Tyneside Council	OOCL Regeneration and Environment	Subscriptions	Building Surveying	25-Jun-2021	£17,318.00	£0.00 IHS Global Limited	236700	Revenue	STC110312
South Tyneside Council	00CL Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Technology Refresh	25-Jun-2021	£19,129.77	£0.00 Verint Systems UK Ltd	857519	ST Suppliers Spend Over £500	STC110333
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	25-Jun-2021	£19,634.15	£0.00 Opal IT Limited	140330	Revenue	STC110338
South Tyneside Council	00CL Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	25-Jun-2021	£21,086.50	£0.00 Vic Young (South Shields) Ltd	854500	ST Suppliers Spend Over £500	STC110352
South Tyneside Council South Tyneside Council	00CL Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	25-Jun-2021	£23,953.55 £24,082.77	£0.00 Fleet Factors Ltd	227030	Revenue Balance Sheet	STC110369 STC110370
South Tyneside Council	00CL Balance Sheet 00CL Business and Resources	ST Homes Invoice Holding Account Vehicle Running Costs	Balance Sheet Housing Revenue Account Fleet Management - Transport Operations	25-Jun-2021 25-Jun-2021	£24,082.77 £25,970.19	£0.00 South Tyneside Homes Ltd £0.00 Oil NRG Limited	999700 227000	Balance Sheet Revenue	STC110370 STC110378
South Tyneside Council	00CL Business and Resources	Payments to Tree Maintenance Contractor	Tree Maintenance	25-Jun-2021 25-Jun-2021	£35,000.00	£0.00 Glendale Managed Services Ltd	226790	Revenue	STC110378
South Tyneside Council	00CL Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	25-Jun-2021	£88,677.13	£0.00 Gateshead Council	228370	Revenue	STC110471
South Tyneside Council	00CL Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	25-Jun-2021	£91,070.61	£0.00 South Tyneside Homes Ltd	999999	Balance Sheet	STC110473
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	25-Jun-2021	£108,772.75	£0.00 Dunelm Geotechnical and Environmental Ltd	854571	ST Suppliers Spend Over £500	STC110485
South Tyneside Council	00CL Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	25-Jun-2021	£256,950.10	£0.00 South Tyneside Homes Ltd	999700	Balance Sheet	STC110507
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment Capital 00CL Balance Sheet	Capital Enhancement Costs ST Homes Invoice Holding Account	Jarrow Pool DW-Solar PV/Roof Insulation Balance Sheet Housing Revenue Account	25-Jun-2021 25-Jun-2021	£405,698.20 £2,599,262.99	£0.00 Robertson Construction NEE Ltd £0.00 South Tyneside Homes Ltd	854585 999700	ST Suppliers Spend Over £500 Balance Sheet	STC110515 STC110524
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	25-Jun-2021 25-Jun-2021	£2,599,262.99 £68.29	£0.00 Alliance Disposables L	217350	Revenue	000009591424573
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	25-Jun-2021	£50.50	£0.00 Freeman Catering Butch	217265	Revenue	000009591424581
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	25-Jun-2021	£37.37	£0.00 Freeman Catering Butch	217280	Revenue	000009591424575
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	25-Jun-2021	£33.32	£0.00 Jr Holland Foodservice	217265	Revenue	000009591424583
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	25-Jun-2021	-£5.57	£0.00 Batleys Perth	217265	Revenue	000009591424585
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	St James RC JMI School Kitchen St Matthews RC JMI School Kitchen	Catering Provisions	25-Jun-2021 25-Jun-2021	£62.29 £54.55	£0.00 Freeman Catering Butch £0.00 Freeman Catering Butch	217275 217430	Revenue Revenue	000009591424587
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions Catering Provisions	25-Jun-2021 25-Jun-2021	£249.00	£0.00 Freeman Catering Butch	217430 217365	Revenue	000009591424589 000009591424591
South Tyneside Council	00CL Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	25-Jun-2021	£50.94	£0.00 Freeman Catering Butch	217395	Revenue	000009591424599
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	25-Jun-2021	£71.97	£0.00 Freeman Catering Butch	217330	Revenue	000009591424595
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	25-Jun-2021	£71.65	£0.00 Freeman Catering Butch	217470	Revenue	000009591424601

South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	25-Jun-2021	£52.48	£0.00 Freeman Catering Butch	217335	Revenue	000009591424603
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	25-Jun-2021	£400.84	£0.00 Batleys Perth	217390	Revenue	000009591424605
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	25-Jun-2021	£130.19	£0.00 Freeman Catering Butch	217390	Revenue	000009591424607
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	25-Jun-2021	£58.75	£0.00 Freeman Catering Butch	217250	Revenue	000009591424609
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	25-Jun-2021	£171.23	£0.00 Freeman Catering Butch	217540	Revenue	000009591424611
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	25-Jun-2021	£55.79	£0.00 Freeman Catering Butch	217490	Revenue	000009591424623
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Epinay School Kitchen Bedewell Junior School Kitchen	Catering Provisions	25-Jun-2021 25-Jun-2021	£33.07 £68.15	£0.00 Jr Holland Foodservice	217490 217285	Revenue Revenue	000009591424625
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Parkview school	Catering Provisions Catering Provisions	25-Jun-2021 25-Jun-2021	£127.06	£0.00 Freeman Catering Butch £0.00 Freeman Catering Butch	217554	Revenue	000009591424629 000009591424631
South Tyneside Council	00CL Business and Resources	Sustainable Communities Management	Other Service Contracts & Supplies	25-Jun-2021	£304.99	£0.00 Sportsdirect.Com	228501	Revenue	000009591424633
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	25-Jun-2021	£171.40	£0.00 Batleys Perth	222865	Revenue	000009591424635
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	25-Jun-2021	-£0.66	£0.00 Batleys Perth	222865	Revenue	000009591424637
South Tyneside Council	00CL Business and Resources	The Word Cafe	Catering Provisions	25-Jun-2021	£23.07	£0.00 Alliance Disposables L	222853	Revenue	000009591424639
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	25-Jun-2021	£3.18	£0.00 S A Convenience St	224221	Revenue	000009591424339
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	25-Jun-2021	£6.46	£0.00 Amznmktplace	224221	Revenue	000009591424341
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Quarriers Quarriers	Catering Provisions Furniture & Equipment - General	25-Jun-2021 25-Jun-2021	£28.95 £16.58	£0.00 Shepherd And Shepherde £0.00 Amznmktplace	224221 224221	Revenue Revenue	000009591424343 000009591424345
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	25-Jun-2021 25-Jun-2021	£25.00	£0.00 Www.Gonortheast.Co.Uk	213300	Revenue	000009591424345
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Allowances	25-Jun-2021	£3.99	£0.00 Amazon Music 289Mt87F4	213300	Revenue	000009591424367
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	25-Jun-2021	£39.17	£0.00 Pennine Outdoor Fa	219100	Revenue	000009591424383
South Tyneside Council	00CL Pensions	Pensions Office	Other Service Contracts & Supplies	25-Jun-2021	£11.00	£0.00 Northumberland Cc Crd	230710	Revenue	000009591424419
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424477
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£302.50	£0.00 Dyla Vehicle Tax	227000	Revenue	000009591424467
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Regeneration and Environment	Fleet Management - Transport Operations Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	25-Jun-2021 25-Jun-2021	£277.50 £107.50	£0.00 Dvla Vehicle Tax £0.00 Dvla Vehicle Tax	227000 227000	Revenue Revenue	000009591424469 000009591424471
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	25-Jun-2021 25-Jun-2021	£277.50	£0.00 Dyla Vehicle Tax	227000	Revenue	000009591424471
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424475
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£302.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424479
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£302.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424481
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424483
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£277.50 £277.50	£0.00 Dyla Vehicle Tax	227000 227000	Revenue	000009591424485
South Tyneside Council	00CL Regeneration and Environment 00CL Regeneration and Environment	Fleet Management - Transport Operations Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	25-Jun-2021 25-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax £0.00 Dvla Vehicle Tax	227000	Revenue Revenue	000009591424487 000009591424489
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	25-Jun-2021 25-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424491
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£277.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424493
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2021	£302.50	£0.00 Dvla Vehicle Tax	227000	Revenue	000009591424495
South Tyneside Council	00CL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	25-Jun-2021	£16.58	£0.00 Asda Stores 5889	232360	Revenue	000009591424505
South Tyneside Council	00CL Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	25-Jun-2021	£19.16	£0.00 Screwfix Direct	232360	Revenue	000009591424507
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	25-Jun-2021	£54.24	£0.00 Freeman Catering Butch	217435	Revenue	000009591424519
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Dunn St JMI School Kitchen Dunn St JMI School Kitchen	Catering Provisions Catering Provisions	25-Jun-2021 25-Jun-2021	£51.47 £51.41	£0.00 Freeman Catering Butch £0.00 Jr Holland Foodservice	217370 217370	Revenue Revenue	000009591424525 000009591424527
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	25-Jun-2021 25-Jun-2021	£235.75	£0.00 Freeman Catering Butch	217295	Revenue	000009591424529
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	25-Jun-2021	£67.03	£0.00 Freeman Catering Butch	217340	Revenue	000009591424535
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	25-Jun-2021	-£1.09	£0.00 Batleys Perth	217340	Revenue	000009591424537
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	25-Jun-2021	£147.26	£0.00 Batleys Perth	217460	Revenue	000009591424539
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	25-Jun-2021	£70.22	£0.00 Freeman Catering Butch	217460	Revenue	000009591424541
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	25-Jun-2021	-£9.09	£0.00 Batleys Perth	217553 217320	Revenue	000009591424545
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen	Catering Provisions Catering Provisions	25-Jun-2021 25-Jun-2021	-£5.08 -£6.54	£0.00 Batleys Perth £0.00 Batleys Perth	217320	Revenue Revenue	000009591424547 000009591424549
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	25-Jun-2021	£71.51	£0.00 Freeman Catering Butch	217325	Revenue	000009591424553
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	25-Jun-2021	£23.42	£0.00 Freeman Catering Butch	217325	Revenue	000009591424555
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	25-Jun-2021	£49.33	£0.00 Jr Holland Foodservice	217255	Revenue	000009591424557
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	25-Jun-2021	£148.47	£0.00 Batleys Perth	217380	Revenue	000009591424565
South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	25-Jun-2021	£143.91	£0.00 Freeman Catering Butch	217380	Revenue	000009591424567
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	25-Jun-2021	£90.61	£0.00 Freeman Catering Butch	217290	Revenue	000009591424569 STC108031
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Childminders Services Home Care - Complex Cases	2 Year Old Funding Physical Support	28-Jun-2021 28-Jun-2021	£514.56 £521.36	£0.00 Redacted - personal data £0.00 Bluebird Care	217765 221001	Revenue Revenue	STC108047
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	2 Year Old Funding	28-Jun-2021	£522.60	£0.00 Redacted - personal data	217765	Revenue	STC108047
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	2 Year Old Funding	28-Jun-2021	£522.60	£0.00 Redacted - personal data	217765	Revenue	STC108049
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	2 Year Old Funding	28-Jun-2021	£522.60	£0.00 Redacted - personal data	217765	Revenue	STC108050
South Tyneside Council	00CL Children, Adults and Health	Specialist Services	Mental Capacity Grant	28-Jun-2021	£528.13	£0.00 Redacted - personal data	221020	Revenue	STC108061
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Sustainable Transport Initiatives	28-Jun-2021	£550.00	£0.00 YCS Construction Limited	830018	ST Suppliers Spend Over £500	STC108102
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Childminders Services Childminders Services	2 Year Old Funding Nursery ISB	28-Jun-2021 28-Jun-2021	£570.00 £575.25	£0.00 Redacted - personal data £0.00 Redacted - personal data	217765 210090	Revenue Revenue	STC108139 STC108152
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£575.25	£0.00 Redacted - personal data	210090	Revenue	STC108152 STC108153
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£575.25	£0.00 Redacted - personal data	210090	Revenue	STC108154
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28-Jun-2021	£576.29	£0.00 Redacted - personal data	710020	Revenue	STC108157
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	2 Year Old Funding	28-Jun-2021	£633.75	£0.00 Redacted - personal data	217765	Revenue	STC108288
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Hedworthfield Primary	28-Jun-2021	£640.00	£0.00 Top Marks NE Ltd	120750	Revenue	STC108302
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Childminders Services Childminders Services	2 Year Old Funding Nursery ISB	28-Jun-2021 28-Jun-2021	£643.20 £653.74	£0.00 Redacted - personal data £0.00 Redacted - personal data	217765 210090	Revenue Revenue	STC108333 STC108347
South Tyneside Council	00CL Children, Adults and Health	Childminders Services Childminders Services	Nursery ISB	28-Jun-2021 28-Jun-2021	£662.51	£0.00 Redacted - personal data	210090	Revenue	STC108358
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	28-Jun-2021	£667.32	£0.00 Mencap	221004	Revenue	STC108363
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	28-Jun-2021	£667.32	£0.00 Mencap	221004	Revenue	STC108364
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	2 Year Old Funding	28-Jun-2021	£667.87	£0.00 Redacted - personal data	217765	Revenue	STC108365
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£678.30	£0.00 Redacted - personal data	210090	Revenue	STC108385
South Tyneside Council South Tyneside Council	00CL Housing Revenue Account 00CL Children, Adults and Health	Housing Rent Suspense - Refunds	Tenants Refunds	28-Jun-2021 28-Jun-2021	£700.00 £716.19	£0.00 Redacted - personal data £0.00 Redacted - personal data	710020 210090	Revenue Revenue	STC108427 STC108452
South Tyneside Council	00CL Schools Delegated Budgets	Childminders Services Vehicle Leasing Costs	Nursery ISB Beacon Centre School	28-Jun-2021 28-Jun-2021	£719.95	£0.00 Vic Young (South Shields) Ltd	170080	Revenue	STC108463
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28-Jun-2021	£729.78	£0.00 Redacted - personal data	710020	Revenue	STC108485
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28-Jun-2021	£735.93	£0.00 Redacted - personal data	710020	Revenue	STC108493
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Teachers	East Boldon Junior	28-Jun-2021	£775.00	£0.00 Top Marks NE Ltd	120500	Revenue	STC108576
	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Sustainable Transport Initiatives	28-Jun-2021	£780.00	£0.00 YCS Construction Limited	830018	ST Suppliers Spend Over £500	STC108581
South Tyneside Council	_	Delicate 0 Malacet Co. 5 : 151	2 Year Old Funding	28-Jun-2021	£783.90	£0.00 Bright Kids £0.00 Top Marks NE Ltd	217765 110210	Revenue	STC108588 STC108590
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	-	28_lun_2021					フェクロンコハ
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	The Sue Hedley Nursery	28-Jun-2021 28-Jun-2021	£784.00 £872.47	•		Revenue Revenue	
South Tyneside Council	00CL Children, Adults and Health		The Sue Hedley Nursery Nursery ISB	28-Jun-2021 28-Jun-2021 28-Jun-2021	£784.00 £872.47 £893.76	£0.00 Redacted - personal data £0.00 Bluebird Care	210090	Revenue Revenue	STC108700 STC108726
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets 00CL Children, Adults and Health	Agency Staff - Non-Teachers Childminders Services	The Sue Hedley Nursery	28-Jun-2021	£872.47	£0.00 Redacted - personal data		Revenue	STC108700
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Schools Delegated Budgets 00CL Children, Adults and Health 00CL Children, Adults and Health	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases	The Sue Hedley Nursery Nursery ISB Physical Support	28-Jun-2021 28-Jun-2021	£872.47 £893.76	£0.00 Redacted - personal data £0.00 Bluebird Care	210090 221001	Revenue Revenue	STC108700 STC108726
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care	210090 221001 210090 214010 221001	Revenue Revenue Revenue Revenue Revenue	STC108700 STC108726 STC108740 STC108744 STC108774
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Housing Revenue Account	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases Alarms Monitoring & Maintenance	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support Estate Management - Hebburn	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00 £944.05	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care £0.00 Tyne Tees Security Ltd	210090 221001 210090 214010 221001 708230	Revenue Revenue Revenue Revenue Revenue Revenue	STC108700 STC108726 STC108740 STC108744 STC108774 STC108801
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Housing Revenue Account OOCL Housing Revenue Account	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases Alarms Monitoring & Maintenance Housing Rent Suspense - Refunds	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support Estate Management - Hebburn Tenants Refunds	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00 £944.05	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care £0.00 Tyne Tees Security Ltd £0.00 Redacted - personal data	210090 221001 210090 214010 221001 708230 710020	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108700 STC108726 STC108740 STC108744 STC108774 STC108801 STC108805
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Housing Revenue Account OOCL Children, Adults and Health	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases Alarms Monitoring & Maintenance Housing Rent Suspense - Refunds Home Care - Complex Cases	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support Estate Management - Hebburn Tenants Refunds Physical Support	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00 £944.05 £945.17 £986.86	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care £0.00 Tyne Tees Security Ltd £0.00 Redacted - personal data £0.00 Bluebird Care	210090 221001 210090 214010 221001 708230 710020 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108700 STC108726 STC108740 STC108744 STC108774 STC108801 STC108805 STC108875
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Housing Revenue Account OOCL Housing Revenue Account	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases Alarms Monitoring & Maintenance Housing Rent Suspense - Refunds	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support Estate Management - Hebburn Tenants Refunds	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00 £944.05	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care £0.00 Tyne Tees Security Ltd £0.00 Redacted - personal data	210090 221001 210090 214010 221001 708230 710020	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC108700 STC108726 STC108740 STC108744 STC108774 STC108801 STC108805
South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Housing Revenue Account OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases Alarms Monitoring & Maintenance Housing Rent Suspense - Refunds Home Care - Complex Cases Childminders Services	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support Estate Management - Hebburn Tenants Refunds Physical Support Nursery ISB	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00 £944.05 £945.17 £986.86 £996.60 £1,012.05 £1,042.72	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care £0.00 Tyne Tees Security Ltd £0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Bluebird Care £0.00 Redacted - personal data	210090 221001 210090 214010 221001 708230 710020 221001 210090	Revenue	STC108700 STC108726 STC108740 STC108744 STC108801 STC108805 STC108875 STC108880 STC108810 STC108910 STC108944
South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Housing Revenue Account OOCL Housing Revenue Account OOCL Children, Adults and Health	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases Alarms Monitoring & Maintenance Housing Rent Suspense - Refunds Home Care - Complex Cases Childminders Services Childminders Services Home Care - Complex Cases Home Care - Complex Cases Home Care - Complex Cases	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support Estate Management - Hebburn Tenants Refunds Physical Support Nursery ISB Nursery ISB Physical Support Physical Support	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00 £944.05 £945.17 £986.86 £996.60 £1,012.05 £1,042.72	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care £0.00 Tyne Tees Security Ltd £0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Bluebird Care	210090 221001 210090 214010 221001 708230 710020 221001 210090 210090 221001 221001	Revenue	STC108700 STC108726 STC108740 STC108744 STC108801 STC108805 STC108875 STC108880 STC108910 STC108914
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Schools Delegated Budgets OOCL Children, Adults and Health OOCL Housing Revenue Account OOCL Housing Revenue Account OOCL Children, Adults and Health	Agency Staff - Non-Teachers Childminders Services Home Care - Complex Cases Childminders Services Other Service Contracts & Supplies Home Care - Complex Cases Alarms Monitoring & Maintenance Housing Rent Suspense - Refunds Home Care - Complex Cases Childminders Services Childminders Services Home Care - Complex Cases	The Sue Hedley Nursery Nursery ISB Physical Support Nursery ISB Henderson Road Residential Care Home Physical Support Estate Management - Hebburn Tenants Refunds Physical Support Nursery ISB Nursery ISB Physical Support	28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021 28-Jun-2021	£872.47 £893.76 £905.92 £910.00 £931.00 £944.05 £945.17 £986.86 £996.60 £1,012.05 £1,042.72	£0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Redacted - personal data £0.00 OFSTED £0.00 Bluebird Care £0.00 Tyne Tees Security Ltd £0.00 Redacted - personal data £0.00 Bluebird Care £0.00 Bluebird Care £0.00 Redacted - personal data	210090 221001 210090 214010 221001 708230 710020 221001 210090 210090 221001	Revenue	STC108700 STC108726 STC108740 STC108744 STC108801 STC108805 STC108875 STC108880 STC108810 STC108910 STC108944

South Tyneside Council	00CL Children, Adults and Health	Childminders Services	2 Year Old Funding	28-Jun-2021	£1,045.20	£0.00 Redacted - personal data	217765	Revenue	STC108953
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£1,045.20	£0.00 Westoe Village Kindergarten	217765	Revenue	STC108954
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£1,051.05	£0.00 Redacted - personal data	210090	Revenue	STC108969
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£1,076.40	£0.00 Redacted - personal data	210090	Revenue	STC108987
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28-Jun-2021	£1,092.10	£0.00 Redacted - personal data	710020	Revenue	STC109008
South Tyneside Council	00CL Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	28-Jun-2021	£1,119.78	£0.00 GMB	999999	Balance Sheet	STC109030
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£1,155.96	£0.00 Redacted - personal data	210090	Revenue	STC109051
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£1,218.26	£0.00 Redacted - personal data	210090	Revenue	STC109097
South Tyneside Council	00CL Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	28-Jun-2021	£1,228.48	£0.00 Home Group Ltd	213300	Revenue	STC109108
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£1,232.89	£0.00 Redacted - personal data	210090	Revenue	STC109109
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Coroner Accommodation	28-Jun-2021	£1,248.00	£0.00 Bloom Procurement Services	825023	ST Suppliers Spend Over £500	STC109114
South Tyneside Council	00CL Children, Adults and Health 00CL Housing Revenue Account	Childminders Services	Nursery ISB	28-Jun-2021	£1,285.05 £1,310.94	£0.00 Incy Wincy Daycare £0.00 Redacted - personal data	210090	Revenue Revenue	STC109135 STC109153
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Housing Rent Suspense - Refunds Childminders Services	Tenants Refunds Nursery ISB	28-Jun-2021 28-Jun-2021	£1,310.94 £1,335.23	£0.00 Redacted - personal data	710020 210090	Revenue	STC109153 STC109164
South Tyneside Council	00CL Schools Delegated Budgets	Other Service Contracts & Supplies	Ashley Primary	28-Jun-2021 28-Jun-2021	£1,356.80	£0.00 Optimum Reports Ltd	120380	Revenue	STC109176
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£1,426.95	£0.00 Redacted - personal data	210090	Revenue	STC109202
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£1,427.10	£0.00 Jarrow Day Nursery	217765	Revenue	STC109203
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28-Jun-2021	£1,575.60	£0.00 Redacted - personal data	710020	Revenue	STC109278
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	28-Jun-2021	£1,750.00	£0.00 Top Marks NE Ltd	110180	Revenue	STC109350
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£1,807.06	£0.00 Redacted - personal data	210090	Revenue	STC109375
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£1,809.00	£0.00 Little Jems Nursery	217765	Revenue	STC109376
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	2 Year Old Funding	28-Jun-2021	£1,829.10	£0.00 St Marys Academy	217765	Revenue	STC109386
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - General	Nursery ISB	28-Jun-2021	£1,902.47	£0.00 Boldon Community Association	210090	Revenue	STC109414
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28-Jun-2021	£1,986.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC109453
South Tyneside Council	00CL Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	28-Jun-2021	£1,999.73	£0.00 Department for Work and Pension	999999	Balance Sheet	STC109459
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£2,244.50	£0.00 Just Learning Limited (Busy Bees)	217765	Revenue	STC109539
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	28-Jun-2021	£2,346.82	£0.00 Bluebird Care	221001	Revenue	STC109572
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£2,351.70	£0.00 The Bungalow Pre-School (Early Learning Partnership)	217765	Revenue	STC109574
South Tyneside Council	00CL Children, Adults and Health	•	2 Year Old Funding	28-Jun-2021	£2,351.70	£0.00 Whizz Kids Childcare Ltd	217765 217765	Revenue	STC109575
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Payments to Academies Waste Transfer	2 Year Old Funding Recycling Village	28-Jun-2021 28-Jun-2021	£2,412.00 £2,445.45	£0.00 Monkton Infants Academy £0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue Revenue	STC109585 STC109591
South Tyneside Council	00CL Business and Resources	Waste Transfer	Recycling Village Recycling Village	28-Jun-2021 28-Jun-2021	£2,445.45	£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC109591 STC109592
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021 28-Jun-2021	£2,525.70	£0.00 Redacted - personal data	210090	Revenue	STC109613
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£2,872.20	£0.00 Redacted - personal data	210090	Revenue	STC109692
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£2,918.52	£0.00 Horseshoe Day Nursery	217765	Revenue	STC109696
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£2,946.66	£0.00 Nurserytime Ltd	217765	Revenue	STC109699
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£3,135.60	£0.00 Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC109759
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	Nursery ISB	28-Jun-2021	£3,240.90	£0.00 Redacted - personal data	210090	Revenue	STC109780
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£3,296.40	£0.00 Nurserytime Ltd	217765	Revenue	STC109792
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	28-Jun-2021	£3,464.37	£0.00 Bliss-Ability	220020	Revenue	STC109830
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - General	Nursery ISB	28-Jun-2021	£3,708.90	£0.00 Little Acorns Pre-School	210090	Revenue	STC109869
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£3,730.56	£0.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	217765	Revenue	STC109874
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	28-Jun-2021	£4,282.60	£0.00 Bluebird Care	221001	Revenue	STC109934
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£4,383.60	£0.00 The Bungalow Pre-School (Early Learning Partnership)	210090	Revenue	STC109937
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£4,446.12 £5,000.00	£0.00 Noah's Ark Hebburn Ltd	217765 220020	Revenue	STC109942 STC109986
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - General Waste Transfer	Voluntary Sector Funding	28-Jun-2021 28-Jun-2021	£5,000.00 £5,250.00	£0.00 Redacted - personal data	228400	Revenue Revenue	STC109986 STC110001
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Recycling Village Nursery ISB	28-Jun-2021 28-Jun-2021	£5,488.23	£0.00 SUEZ Recycling and Recovery UK Limited £0.00 Horseshoe Day Nursery	210090	Revenue	STC110001 STC110018
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£5,683.27	£0.00 Whizz Kids Childcare Ltd	210090	Revenue	STC110013
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	Nursery ISB	28-Jun-2021	£5,941.26	£0.00 ST JOSEPHS RC PRIMARY SCHOOL	210090	Revenue	STC110046
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£6,009.90	£0.00 Harton Village Kindergarten	217765	Revenue	STC110054
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£6,271.20	£0.00 West Park Kindergarten	217765	Revenue	STC110063
South Tyneside Council	00CL Children, Adults and Health	Home Care - Complex Cases	Physical Support	28-Jun-2021	£6,777.68	£0.00 Bluebird Care	221001	Revenue	STC110095
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£6,895.06	£0.00 Beach Hill Nursery	217765	Revenue	STC110100
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	28-Jun-2021	£7,025.62	£0.00 Mencap	221004	Revenue	STC110108
South Tyneside Council	00CL Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	28-Jun-2021	£7,107.29	£0.00 BCE Northern Limited	227630	Revenue	STC110115
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£7,839.00	£0.00 Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue	STC110133
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£7,934.10	£0.00 Little Jems Nursery	210090	Revenue	STC110134
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£8,641.91	£0.00 Bright Kids	210090	Revenue	STC110152
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£9,057.36	£0.00 Ashfield Day Nursery	210090	Revenue	STC110162
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£9,656.04	£0.00 Abacus Day Nursery	217765	Revenue	STC110177
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£10,053.03 £12,697.86	£0.00 Nurserytime Ltd £0.00 Monkton Infants Academy	210090 210090	Revenue Revenue	STC110189 STC110241
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Payments to Academies Private & Voluntary Sector - External Placements	Nursery ISB Nursery ISB	28-Jun-2021 28-Jun-2021	£12,913.69	£0.00 Noah's Ark Hebburn Ltd	210090	Revenue	STC110241 STC110246
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021 28-Jun-2021	£13,879.12	£0.00 West Park Kindergarten	210090	Revenue	STC110246 STC110256
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£14,371.50	£0.00 Ashfield Day Nursery	217765	Revenue	STC110267
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	Nursery ISB	28-Jun-2021	£14,544.67	£0.00 St Marys Academy	210090	Revenue	STC110271
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£15,262.65	£0.00 Jarrow Day Nursery	210090	Revenue	STC110285
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	Nursery ISB	28-Jun-2021	£15,348.45	£0.00 Holy Trinity Church of England Academy	210090	Revenue	STC110286
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£15,820.35	£0.00 Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC110294
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	Nursery ISB	28-Jun-2021	£15,934.42	£0.00 Cleadon Church of England Academy	210090	Revenue	STC110296
South Tyneside Council	00CL Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	28-Jun-2021	£17,239.53	£0.00 UNISON L04020	999999	Balance Sheet	STC110308
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£17,283.16	£0.00 Nurserytime Ltd	210090	Revenue	STC110309
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	Nursery ISB	28-Jun-2021	£17,856.64	£0.00 St Aloysius Junior & Infant School	210090	Revenue	STC110317
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£18,211.73 £18,879.78	£0.00 Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue Revenue	STC110323
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Regeneration and Environment Capital	Private & Voluntary Sector - External Placements Capital Enhancement Costs	Nursery ISB Church Walls & Path Surveys	28-Jun-2021 28-Jun-2021	£18,879.78 £19,830.10	£0.00 Just Learning Limited (Busy Bees) £0.00 Birch Tree Northern Limited	210090 820165	ST Suppliers Spend Over £500	STC110329 STC110342
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	28-Jun-2021	£22,102.80	£0.00 Bede Burn Kindergarten	217765	Revenue	STC110342 STC110358
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021 28-Jun-2021	£22,439.82	£0.00 Westoe Village Kindergarten	210090	Revenue	STC110358
South Tyneside Council	00CL Business and Resources	Waste Transfer	Recycling Village	28-Jun-2021	£23,835.76	£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC110367
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£25,541.40	£0.00 Bede Burn Kindergarten	210090	Revenue	STC110373
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£28,359.72	£0.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	210090	Revenue	STC110389
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£33,161.74	£0.00 Abacus Day Nursery	210090	Revenue	STC110398
South Tyneside Council	00CL Business and Resources	Waste Transfer	Recycling Village	28-Jun-2021	£40,193.50	£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC110416
South Tyneside Council	00CL Business and Resources	Waste Transfer	Recycling Village	28-Jun-2021	£42,185.36	£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC110420
South Tyneside Council	00CL Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	28-Jun-2021	£45,733.35	£0.00 Harton Village Kindergarten	210090	Revenue	STC110428
South Tyneside Council	00CL Children, Adults and Health	Payments to Academies	Nursery ISB	28-Jun-2021	£68,626.35	£0.00 Tyne Coast Academy Trust	210090	Revenue	STC110453
South Tyneside Council	00CL Balance Sheet	Creditors Residuary Body Pensions	Balance Sheet Corporate Finance	28-Jun-2021	£79,785.96	£0.00 Tyne and Wear Pension Fund	999999	Balance Sheet	STC110459
South Tyneside Council	00CL Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	28-Jun-2021 28-Jun-2021	£167.50 £277.50	£0.00 Dvla Vehicle Tax £0.00 Dvla Vehicle Tax	227000 227000	Revenue	000009597264551 000009597264553
South Tyneside Council South Tyneside Council	00CL Regeneration and Environment 00CL Children, Adults and Health	Fleet Management - Transport Operations Bedeburn JMI School Kitchen	Vehicle Running Costs Catering Provisions	28-Jun-2021 28-Jun-2021	£29.23	£0.00 Dvia Venicie Tax £0.00 Jr Holland Foodservice	217435	Revenue Revenue	000009597264553
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions Catering Provisions	28-Jun-2021 28-Jun-2021	£21.08	£0.00 Jr Holland Foodservice	217433	Revenue	000009597264585
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	28-Jun-2021	£564.80	£0.00 Batleys Perth	217475	Revenue	000009597264583
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	28-Jun-2021	£430.88	£0.00 Batleys Perth	217295	Revenue	000009597264587
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	28-Jun-2021	-£10.72	£0.00 Batleys Perth	217340	Revenue	000009597264589
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	28-Jun-2021	£24.25	£0.00 Jr Holland Foodservice	217460	Revenue	000009597264591
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Jun-2021	£34.83	£0.00 Jr Holland Foodservice	217553	Revenue	000009597264593
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	28-Jun-2021	£30.57	£0.00 Jr Holland Foodservice	217320	Revenue	000009597264595

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South Tyneside Council	00CL Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	28-Jun-2021	£29.15	£0.00 Jr Holland Foodservice	217380	Revenue	000009597264605
South Tyneside Council	00CL Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	28-Jun-2021	£158.29	£0.00 Batleys Perth	217290	Revenue	000009597264607
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	28-Jun-2021	£6.55	£0.00 Jr Holland Foodservice	217350	Revenue	000009597264609
South Tyneside Council	00CL Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	28-Jun-2021	-£4.13	£0.00 Jr Holland Foodservice	217350	Revenue	000009597264611
South Tyneside Council	00CL Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	28-Jun-2021	£8.73	£0.00 Jr Holland Foodservice	217280	Revenue	000009597264613
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	28-Jun-2021	£26.52	£0.00 Jr Holland Foodservice	217430	Revenue	000009597264619
South Tyneside Council	00CL Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	28-Jun-2021	£10.65	£0.00 Jr Holland Foodservice	217275	Revenue	000009597264617
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	28-Jun-2021	£136.32	£0.00 Batleys Perth	217335	Revenue	000009597264631
South Tyneside Council	00CL Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	28-Jun-2021	£8.50	£0.00 Jr Holland Foodservice	217335	Revenue	000009597264633
South Tyneside Council	00CL Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	28-Jun-2021	£25.25	£0.00 Jr Holland Foodservice	217365	Revenue	000009597264621
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	28-Jun-2021 28-Jun-2021	£39.23 £17.35	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217330 217470	Revenue Revenue	000009597264627 000009597264629
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen Whitburn Junior School Kitchen	Catering Provisions Catering Provisions	28-Jun-2021	£17.33	£0.00 If Holland Foodservice	217470	Revenue	000009597264629
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	28-Jun-2021	£60.70	£0.00 Jr Holland Foodservice	222865	Revenue	000009597264651
South Tyneside Council	00CL Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	28-Jun-2021	£28.29	£0.00 Jr Holland Foodservice	217390	Revenue	000009597264635
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	28-Jun-2021	£192.22	£0.00 Batleys Perth	217250	Revenue	000009597264637
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	28-Jun-2021	£42.62	£0.00 Alliance Disposables L	217540	Revenue	000009597264641
South Tyneside Council	00CL Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	28-Jun-2021	£115.32	£0.00 Jr Holland Foodservice	217552	Revenue	000009597264645
South Tyneside Council	00CL Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	28-Jun-2021	£37.72	£0.00 Jr Holland Foodservice	217285	Revenue	000009597264647
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	28-Jun-2021	£129.99	£0.00 Amznmktplace	224221	Revenue	000009597264429
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	28-Jun-2021	£3.02	£0.00 Amznmktplace	224221	Revenue	000009597264431
South Tyneside Council	00CL Children, Adults and Health	Quarriers	Catering Provisions	28-Jun-2021	£31.35	£0.00 Sambuca South Shields	224221	Revenue	000009597264433
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Quarriers	Furniture & Equipment - General	28-Jun-2021	£1.67	£0.00 Wilko Retail Limited £0.00 Asda Stores 5889	224221	Revenue	000009597264435
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Quarriers Quarriers	Furniture & Equipment - General Client Holidays & Outings	28-Jun-2021 28-Jun-2021	£4.00 £24.00	£0.00 Sumup Planet Circus	224221 224221	Revenue Revenue	000009597264439 000009597264441
South Tyneside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	28-Jun-2021	£3.00	£0.00 Sumble France Circus £0.00 Facebk 6Ryu25P6W2	236070	Revenue	000009597264475
South Tyneside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	28-Jun-2021	£1.50	£0.00 Facebk Wqcr44K6W2	236070	Revenue	000009597264461
South Tyneside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	28-Jun-2021	£1.50	£0.00 Facebk Vucbn5T6W2	236070	Revenue	000009597264463
South Tyneside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	28-Jun-2021	£84.00	£0.00 Istock.Com	236070	Revenue	000009597264465
South Tyneside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	28-Jun-2021	£3.00	£0.00 Facebk Npad25P6W2	236070	Revenue	000009597264467
South Tyneside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	28-Jun-2021	£1.50	£0.00 Facebk V3Pke577W2	236070	Revenue	000009597264469
South Tyneside Council	00CL Business and Resources	Corporate Marketing	Non Staff Advertising	28-Jun-2021	£2.00	£0.00 Facebk 4Hvvn5T6W2	236070	Revenue	000009597264471
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Allowances	28-Jun-2021	£31.97	£0.00 Hm Hennes Mauritz U	213300	Revenue	000009597264479
South Tyneside Council	00CL Children, Adults and Health	Leaving Care Service	Client Allowances	28-Jun-2021	£197.21	£0.00 Zalando Payments	213300	Revenue	000009597264481
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	28-Jun-2021	£22.50	£0.00 Amazon.Co.Uk 2856N4W24	219100	Revenue	000009597264487
South Tyneside Council	00CL Children, Adults and Health	Thurston Activity Centre	Catering Provisions	28-Jun-2021	£35.49	£0.00 Amznmktplace	219100 219100	Revenue	000009597264489 000009597264491
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Thurston Activity Centre Development	Furniture & Equipment - General Computer Equipment and Hardware	28-Jun-2021 28-Jun-2021	£55.33 £19.95	£0.00 Amznmktplace £0.00 Amznmktplace Amazon.Co	230440	Revenue Revenue	000009597264507
South Tyneside Council	OOCL Business and Resources	CAF Grants Hebburn	Hebburn	29-Jun-2021	£500.00	£0.00 Friends of the Irish Night	222891	Revenue	STC108009
South Tyneside Council	00CL Business and Resources	CAF Grants Hebburn	Hebburn	29-Jun-2021	£542.00	£0.00 Monkton Village Association	222891	Revenue	STC108087
South Tyneside Council	00CL Business and Resources	Printing & Stationery Consumables	Contain Outbreak Management Fund (COMF)	29-Jun-2021	£610.00	£0.00 Northumberland County Council	237088	Revenue	STC108255
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	29-Jun-2021	£781.81	£0.00 Redacted - personal data	710020	Revenue	STC108584
South Tyneside Council	00CL Regeneration and Environment	Water & Sewerage Charges	Business Incubation : One Trinity Green	29-Jun-2021	£797.05	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	235950	Revenue	STC108607
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	29-Jun-2021	£835.92	£0.00 Konica Minolta Business Solutions (UK) Ltd	120010	Revenue	STC108645
South Tyneside Council	00CL Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	29-Jun-2021	£846.34	£0.00 Redacted - personal data	710020	Revenue	STC108656
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	29-Jun-2021	£853.94	£0.00 Agilico Workplace Technologies (North) Ltd	130060	Revenue	STC108668
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	CP - Laygate Primary – Emergency Works	29-Jun-2021	£877.50	£0.00 Smithers Purslow Limited	820201	ST Suppliers Spend Over £500	STC108706
South Tyneside Council	00CL Business and Resources	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	29-Jun-2021	£900.00	£0.00 Borrowdale House	222894	Revenue	STC108731
South Tyneside Council	00CL Children, Adults and Health	Childminders Services Capital Grants to Third Parties	2 Year Old Funding	29-Jun-2021	£904.50 £1,015.00	£0.00 Redacted - personal data	217765	Revenue	STC108738 STC108916
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health Capital 00CL Regeneration and Environment Capital	Capital Sundry Costs	Disabled Facilities Grant 96 Act Cleadon Village Alleviation Scheme	29-Jun-2021 29-Jun-2021	£2,131.91	£0.00 Stannah Lift Services Ltd £0.00 BAM Nuttall Ltd	819000 828017	ST Suppliers Spend Over £500 ST Suppliers Spend Over £500	STC108916 STC109512
South Tyneside Council	00CL Children, Adults and Health	Adult Day Care Services	Learning Disability Support	29-Jun-2021	£2,262.52	£0.00 North East Autism Society	221004	Revenue	STC109551
South Tyneside Council	00CL Children, Adults and Health	Adult Day Care Services	Learning Disability Support	29-Jun-2021	£2,262.52	£0.00 North East Autism Society	221004	Revenue	STC109552
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Jun-2021	£2,517.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC109608
South Tyneside Council	00CL Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Jun-2021	£2,527.00	£0.00 Stannah Lift Services Ltd	819000	ST Suppliers Spend Over £500	STC109614
South Tyneside Council	00CL Business and Resources	Premises Insurance	Insurance Premiums	29-Jun-2021	£2,800.00	£0.00 Marsh Ltd	230800	Revenue	STC109679
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Jun-2021	£3,124.80	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109744
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Jun-2021	£3,124.80	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109745
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Jun-2021	£3,124.80	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109746
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Jun-2021	£3,228.96	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109772
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering		£3,260.10	£0.00 Foster Care Solutions Ltd			STC109787
South Tyneside Council South Tyneside Council	OOCL CHIIGIEN, Addits and Realth	Malinetani Castani Baradad Ont Children		29-Jun-2021	C2 260 10	CO OO Factor Care Calutions Ltd	213500	Revenue	CTC100700
South Tyneside Council	OOCL Children Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Jun-2021	£3,260.10	£0.00 Foster Care Solutions Ltd	213500	Revenue	STC109788
	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Jun-2021 29-Jun-2021	£3,260.10	£0.00 Foster Care Solutions Ltd	213500 213500	Revenue Revenue	STC109789
	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd	213500 213500 213500	Revenue Revenue Revenue	STC109789 STC109803
South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd	213500 213500 213500 213500	Revenue Revenue Revenue Revenue	STC109789 STC109803 STC109804
	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd	213500 213500 213500	Revenue Revenue Revenue	STC109789 STC109803
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery	213500 213500 213500 213500 210090	Revenue Revenue Revenue Revenue Revenue	STC109789 STC109803 STC109804 STC109871
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,828.92 £3,920.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd	213500 213500 213500 213500 210090 221004 221004 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,828.92 £3,920.00 £3,920.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 Orchard Care (North East) Ltd	213500 213500 213500 213500 210900 221004 221004 213500 213500	Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Fostering Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,828.92 £3,920.00 £3,920.00 £3,920.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 Orchard Care (North East) Ltd £0.00 Orchard Care (North East) Ltd	213500 213500 213500 213500 210090 221004 221004 213500 213500 213500	Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,828.92 £3,920.00 £3,920.00 £4,200.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd	213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500	Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £3,920.00 £4,200.00 £4,200.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd	213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 213500	Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment Capital	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd	213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 213500 213500	Revenue Rovenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Copital Enhancement Costs Adult Day Care Services	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,000.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society	213500 213500 213500 213500 213090 221004 221004 213500 213500 213500 213500 213500 213500 213500	Revenue ST Suppliers Spend Over £500 Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC109987 STC110010
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Coluntary Sector - Boarded Out Children Coluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 VCS Construction Limited £0.00 North East Autism Society £0.00 North East Autism Society	213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 213500 213500 213500 213500	Revenue ST Suppliers Spend Over £500 Revenue Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109987 STC110010 STC110011
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Copital Enhancement Costs Adult Day Care Services	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support	29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021 29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,000.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society	213500 213500 213500 213500 213090 221004 221004 213500 213500 213500 213500 213500 213500 213500	Revenue ST Suppliers Spend Over £500 Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC109987 STC110010
South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Cery Marine Park CC - Kitchen Adaptation Learning Disability Support Learning Disability Support Learning Disability Support	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North East Autism Society £0.00 North East Autism Society	213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 212004 221004 221004	Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109987 STC110010 STC110011 STC110011
South Tyneside Council	OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support Learning Disability Support Learning Disability Support	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society	213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 213500 2213500 2213500 2213500 2213500 2213500 2213500	Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC10997 STC10010 STC110011 STC110011 STC110012 STC110013
South Tyneside Council	OOCL Children, Adults and Health OOCL Regeneration and Environment Capital	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £1,813.23	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society	213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 213500 213500 213500 213500 820204 221004 221004 221004 830019 850000	Revenue ST Suppliers Spend Over £500 Revenue Rovenue Rovenue Rovenue	STC109789 STC109803 STC109804 STC109804 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC10910 STC110011 STC110011 STC110012 STC110013 STC110029 STC110029 STC110349 STC110365
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Economic Regeneration	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 Northard Care (North East) Ltd £0.00 North East Autism Society £0.00 NorthUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Colloide Engineering Systems Ltd	213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 830019 850000 850000 854570	Revenue ST Suppliers Spend Over £500 Revenue Revenue ST Suppliers Spend Over £500	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109892 STC109922 STC109923 STC109923 STC109987 STC110010 STC110011 STC110012 STC110013 STC110029 STC110365 STC110365 STC110462
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support White Lining Road Resurfacing Road Resurfacing Viking Energy Network Jarrow Road Resurfacing	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North East Autism S	213500 213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 830019 850000 854570 850000	Revenue ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue Rovenue Revenue Rovenue R	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109922 STC109922 STC109923 STC109987 STC110010 STC110011 STC110011 STC110012 STC110029 STC1100365 STC110365 STC110462 STC110491
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Leaving Care Service	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support Verification Road Resurfacing Road Resurfacing Road Resurfacing Foster Carers Other Fees & Expenses	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NoRTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED	213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 213500 2213500 820204 221004 221004 221004 221004 830019 850000 854570 850000 213300	Revenue ST Suppliers Spend Over £500 Revenue	STC109789 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109922 STC109922 STC109923 STC109923 STC10010 STC110011 STC110012 STC110012 STC110013 STC110229 STC110349 STC110349 STC110365 STC110462 STC110491 000009601406107
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Economic Regeneration OOCL Business and Resources Capital OOCL Children, Adults and Health OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support Vhite Lining Road Resurfacing Road Resurfacing Viking Energy Network Jarrow Road Resurfacing Foster Carers Other Fees & Expenses Catering Provisions	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Colloide Engineering Systems Ltd £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 213500 213500 820204 221004 221004 221004 221004 330019 850000 854570 850000 213300 213300 217275	Revenue ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue Revenue Revenue Rovenue Revenue ST Suppliers Spend Over £500 Revenue Revenue Revenue	STC109789 STC109803 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109922 STC109923 STC109923 STC10010 STC110011 STC110012 STC110013 STC11029 STC110349 STC110365 STC110491 00009601406107 00009601406439
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Leaving Care Services St James RC JMI School Kitchen Monkton Infants School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £1,813.23 £20,894.14 £23,552.02 £81,143.73 £84.00 £90.34 £84.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North Hast Autism Society £0.00	213500 213500 213500 213500 213500 213500 213500 221004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 830019 850000 854570 850000 213300 217275 217280	Revenue ST Suppliers Spend Over £500 Revenue Revenue Rovenue Revenue Revenue Rovenue	STC109789 STC109803 STC109804 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC10010 STC110010 STC110011 STC110012 STC110013 STC110029 STC110349 STC110349 STC110349 STC110349 STC110462 STC110462 STC110491 000009601406107 000009601406439 000009601406423
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Economic Regeneration OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NorthUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Colloide Engineering Systems Ltd £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 21004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 221000 850000 855000 854570 850000 213300 217275 217280 217470	Revenue ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue	STC109789 STC109803 STC109804 STC109871 STC109871 STC109886 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC10991 STC10011 STC110011 STC110012 STC110013 STC110029 STC110365 STC110365 STC110462 STC110491 000009601406439 000009601406439 000009601406467
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support White Lining Road Resurfacing Road Resurfacing Viking Energy Network Jarrow Road Resurfacing Foster Carers Other Fees & Expenses Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North Last Autism Society £0.00 Colupeline £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 ORTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth	213500 213500 213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 820204 221004 221004 221004 221004 221004 221004 23500 850000 854570 850000 213300 217275 217280 217470 217395	Revenue ST Suppliers Spend Over £500 Revenue	STC109789 STC109803 STC109804 STC109871 STC109871 STC109886 STC109887 STC109890 STC109892 STC109922 STC109923 STC109923 STC10010 STC110011 STC110011 STC110012 STC110013 STC110029 STC110365 STC110462 STC110462 STC110462 STC110461 00009601406439 00009601406455
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Toner Avenue Junior School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support Myite Lining Road Resurfacing Road Resurfacing Viking Energy Network Jarrow Road Resurfacing Foster Carers Other Fees & Expenses Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74 £19.46	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North Last Autism Society £0.00 North Last Autism Society £0.00 North Lumbrian Roads Limited £0.00 Viking Franks Carpets £0.00 Ir Holland Foodservice £0.00 Ir Holland Foodservice £0.00 Ir Holland Foodservice £0.00 Batleys Perth £0.00 Ir Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 21004 221004 231500 213500 213500 213500 213500 213500 213500 213500 820204 221004 221004 221004 330019 850000 855000 855000 213300 217275 217280 217470 217395	Revenue ST Suppliers Spend Over £500 Revenue Revenue Revenue Revenue Rovenue Revenue	STC109789 STC109803 STC109804 STC109871 STC109871 STC109886 STC109887 STC109890 STC109891 STC109922 STC109922 STC109923 STC109923 STC10010 STC110011 STC110012 STC110012 STC110013 STC110229 STC110349 STC110349 STC110462 STC11046439 000009601406439 000009601406455 000009601406461
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering CP - Marine Park CC - Kitchen Adaptation Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support White Lining Road Resurfacing Road Resurfacing Viking Energy Network Jarrow Road Resurfacing Foster Carers Other Fees & Expenses Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North Last Autism Society £0.00 Colupeline £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 ORTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth	213500 213500 213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 820204 221004 221004 221004 221004 221004 221004 23500 850000 854570 850000 213300 217275 217280 217470 217395	Revenue ST Suppliers Spend Over £500 Revenue	STC109789 STC109803 STC109804 STC109871 STC109871 STC109886 STC109887 STC109890 STC109892 STC109922 STC109923 STC109923 STC10010 STC110011 STC110011 STC110012 STC110013 STC110029 STC110365 STC110462 STC110462 STC110462 STC110461 00009601406439 00009601406455
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Economic Regeneration OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen	Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Learning Disability Support Learning Disa	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £1,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74 £19.46 £68.66	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NoRTHUMBRIAN ROADS LIMITED £0.00 Ir Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 221004 221004 231500 213500 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 221000 850000 850000 854570 850000 213300 217275 217280 217470 217395 217395 217395	Revenue Roue Revenue	STC109789 STC109803 STC109803 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109922 STC109923 STC109923 STC10991 STC110010 STC110011 STC110012 STC110013 STC110229 STC110349 STC110349 STC110365 STC110491 00009601406439 00009601406439 00009601406439 00009601406455 00009601406467
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Economic Regeneration OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen Westoe Crown School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Catering Provisions	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £5,434.00 £1,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74 £19.46 £68.66 £96.35	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NoRTHUMBRIAN ROADS LIMITED £0.00 Colloide Engineering Systems Ltd £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 221007 850000 854570 850000 213300 217275 217280 217470 217395 217335 217335	Revenue Rovenue Revenue	STC109789 STC109803 STC109804 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC10091 STC110010 STC110011 STC110012 STC110013 STC110029 STC110349 STC110349 STC110349 STC110349 STC110349 STC110462 STC110491 00009601406473 00009601406473 00009601406473 00009601406473
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen Weste Crown School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Learning Disability Support Learning Disability Sup	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £1,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74 £19.46 £68.66 £96.35 £504.92 £94.91 £63.69	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North Hast Autism Society £0.00 North Hast Autism Society £0.00 North Humbrian Roads Limited £0.00 North Humbrian Roads Limited £0.00 North Humbrian Roads Limited £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 221004 221004 231500 213500 213500 213500 213500 213500 213500 213500 820204 221004 221004 221004 221004 330019 850000 8550000 8550000 213300 217275 217280 217470 217395 217395 217395 217395 217390 217540 217540 217540 217540	Revenue	STC109789 STC109803 STC109804 STC109871 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC10010 STC110011 STC110012 STC110012 STC110013 STC110029 STC110049 STC110462 STC110462 STC110462 STC110461 00009601406439 00009601406455 00009601406477 00009601406477 00009601406483 000096014064889 00009601406489
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen West Boldon JMI School Kitchen Hebburn Comprehensive School Kitchen Hebburn Comprehensive School Kitchen Witteleas Way Residential Care Home Keelmans Way School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Learning Disability Support Learning Disabilit	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £5,434.00 £1,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74 £19.46 £68.66 £96.35 £504.92 £94.91 £63.69 £234.60	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 North East North East North £0.00 North East Autism Society £0.00 North East North £0.00 North £0.	213500 213500 213500 213500 213500 213500 213500 210090 221004 221004 23500 213500 213500 213500 213500 2213500 2213500 2213500 2213500 2213500 2213500 2213500 2213500 2213500 2213500 2213500 2213500 221704 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221704 221704 221704 2217300 217330 217275 217280 217470 217395 217395 217395 217395 217390 217540 217540 217540 217540 21752	Revenue	STC109789 STC109803 STC109804 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC10991 STC10010 STC110010 STC110011 STC110012 STC110012 STC110013 STC11029 STC110349 STC110349 STC110349 STC110349 STC110462 STC110462 STC110462 STC110462 STC110462 STC110462 STC110461 00009601406439 00009601406439 00009601406455 000009601406455 000009601406477 000009601406483 000009601406489 000009601406489 0000096014066193 0000096014066193
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Economic Regeneration OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen West Boldon JMI School Kitchen Westoe Crown School Kitchen Hebburn Comprehensive School Kitchen Whiteleas Way Residential Care Home Keelmans Way School Kitchen Bedewell Junior School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Learning Disability Support Learning Provisions Catering Provisions	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £99.74 £19.46 £68.66 £96.35 £504.92 £94.91 £63.69 £234.60 £94.04	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NoRTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Batleys Perth £0.00 Batleys Perth £0.00 Batleys Perth £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 221004 221004 221007 213500 850000 854570 850000 213300 217275 217280 217470 217395 217395 217335 217390 217540 217540 217552 217552 217552 217552 217552	Revenue	STC109789 STC109803 STC109804 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC109987 STC110010 STC110011 STC110012 STC110012 STC110013 STC11029 STC110365 STC110365 STC110491 00009601406403 00009601406439 00009601406407 00009601406473 00009601406483 00009601406483 00009601406483 00009601406489 00009601406489 00009601406489 00009601406509
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen Hebburn Comprehensive School Kitchen Hebburn Comprehensive School Kitchen Whiteleas Way Residential Care Home Keelmans Way School Kitchen Bedewell Junior School Kitchen Staff and Member Training	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Learning Disability Support Learning Commissioned Fostering Commissioned Foste	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £89.74 £19.46 £68.66 £96.35 £504.92 £94.91 £63.69 £234.60 £94.04 £1,164.00	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NoRTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 221004 221004 221007 21700 21700 850000 854570 850000 213300 217275 217280 217470 217395 217395 217395 217395 217395 217390 217540 217540 217552 217285 231900	Revenue	STC109789 STC109803 STC109804 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109922 STC109922 STC109923 STC109923 STC100905 STC10010 STC110011 STC110012 STC110013 STC110029 STC1100462 STC110462 STC110462 STC110462 STC110462 STC110462 STC110464 00009601406439 00009601406455 00009601406451 00009601406473 00009601406483 00009601406483 00009601406483 00009601406489 00009601406483 00009601406489 00009601406489 00009601406489 00009601406489 00009601406489 00009601406489 00009601406489 00009601406489 00009601406489 00009601406489 00009601406489
South Tyneside Council	OOCL Children, Adults and Health OOCL Business and Resources Capital OOCL Business and Resources Capital OOCL Economic Regeneration OOCL Business and Resources Capital OOCL Children, Adults and Health	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Voluntary Sector - Boarded Out Children Capital Enhancement Costs Adult Day Care Services Adult Day Care Services Adult Day Care Services Adult Day Care Services Capital Enhancement Costs Capital Construction Costs Leaving Care Service St James RC JMI School Kitchen Monkton Infants School Kitchen Valley View JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen West Boldon JMI School Kitchen Westoe Crown School Kitchen Hebburn Comprehensive School Kitchen Whiteleas Way Residential Care Home Keelmans Way School Kitchen Bedewell Junior School Kitchen	Commissioned Fostering Commissioned Fostering Commissioned Fostering Nursery ISB Learning Disability Support Learning Disability Support Commissioned Fostering Commissioned Learning Disability Support Learning Provisions Catering Provisions	29-Jun-2021	£3,260.10 £3,368.77 £3,368.77 £3,719.77 £3,828.92 £3,920.00 £3,920.00 £4,200.00 £4,200.00 £5,000.00 £5,000.00 £5,434.00 £5,434.00 £5,434.00 £11,813.23 £20,894.14 £23,552.02 £81,143.73 £121,447.78 £84.00 £90.34 £38.78 £46.34 £99.74 £19.46 £68.66 £96.35 £504.92 £94.91 £63.69 £234.60 £94.04	£0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Foster Care Solutions Ltd £0.00 Beach Hill Nursery £0.00 North East Autism Society £0.00 North East Autism Society £0.00 Orchard Care (North East) Ltd £0.00 North East Autism Society £0.00 NoRTHUMBRIAN ROADS LIMITED £0.00 Viking Franks Carpets £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Batleys Perth £0.00 Batleys Perth £0.00 Batleys Perth £0.00 Jr Holland Foodservice	213500 213500 213500 213500 213500 213500 213500 210090 221004 221004 213500 213500 213500 213500 820204 221004 221004 221004 221004 221004 221004 221004 221007 213500 850000 854570 850000 213300 217275 217280 217470 217395 217395 217335 217390 217540 217540 217552 217552 217552 217552 217552	Revenue	STC109789 STC109803 STC109804 STC109804 STC109871 STC109886 STC109887 STC109890 STC109891 STC109892 STC109922 STC109923 STC109923 STC109987 STC110010 STC110011 STC110012 STC110012 STC110013 STC11029 STC110365 STC110365 STC110491 00009601406403 00009601406439 00009601406405 00009601406473 00009601406483 00009601406483 00009601406483 00009601406489 00009601406489 00009601406489 00009601406509

South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	29-Jun-2021	£175.42	£0.00 Jr Holland Foodservice	217475	Revenue	000009601406355
South Tyneside Council	00CL Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	29-Jun-2021	£156.63	£0.00 Jr Holland Foodservice	217295	Revenue	000009601406361
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	29-Jun-2021	£54.77	£0.00 Jr Holland Foodservice	217340	Revenue	000009601406373
South Tyneside Council	00CL Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	29-Jun-2021	£64.02	£0.00 Jr Holland Foodservice	217460	Revenue	000009601406377
South Tyneside Council	00CL Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	29-Jun-2021	£454.17	£0.00 Batleys Perth	217553	Revenue	000009601406385
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	29-Jun-2021	£49.51	£0.00 Jr Holland Foodservice	217320	Revenue	000009601406389
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	29-Jun-2021	£86.72	£0.00 Jr Holland Foodservice	217325	Revenue	000009601406395
South Tyneside Council	00CL Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	29-Jun-2021	£33.36	£0.00 Jr Holland Foodservice	217325	Revenue	000009601406399
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health	Marine Park JMI School Kitchen Marsden JMI School Kitchen	Catering Provisions Catering Provisions	29-Jun-2021 29-Jun-2021	£71.03 £66.99	£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217380 217290	Revenue Revenue	000009601406413 000009601406415
South Tyneside Council	00CL Business and Resources	Housing Revenue Account	Water Rates - Council Houses	30-Jun-2021	£2,900,758.05	£0.00 Northumbrian Water		700 Balance Sheet	CH0003
South Tyneside Council	OOCL Business and Resources	Collection Fund	Precept Payment	30-Jun-2021	£300,967.00	£0.00 City of Sunderland		999 Balance Sheet	CH0003
South Tyneside Council	OOCL Business and Resources	Collection Fund	Precept Payment	30-Jun-2021	£465,638.00	£0.00 Gateshead MBC		999 Balance Sheet	CH0005
South Tyneside Council	00CL Business and Resources	Precepts & Levies	Precept Payment	30-Jun-2021	£673,448.00	£0.00 Newcastle City Council	238	220 Revenue	CH0006
South Tyneside Council	00CL Housing Revenue Account	Tenant Removal Charges	Estate Management - jarrow & Boldon	30-Jun-2021	£502.08	£0.00 Low Fell Removals	708330	Revenue	STC108012
South Tyneside Council	OOCL Business and Resources	Medical Services	Coroners Service	30-Jun-2021	£600.00	£0.00 Redacted - personal data	237020	Revenue	STC108230
South Tyneside Council	00CL Children, Adults and Health	Childminders Services	ISB Contingencies – Early Years Block	30-Jun-2021	£615.00	£0.00 Noah's Ark Hebburn Ltd	217735	Revenue	STC108259
South Tyneside Council	00CL Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	30-Jun-2021	£675.00	£0.00 Top Marks NE Ltd	120420	Revenue	STC108374
South Tyneside Council	00CL Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	30-Jun-2021	£676.50	£0.00 Tivoli Group	226840	Revenue	STC108378
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£707.52	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC108441
South Tyneside Council South Tyneside Council	00CL Balance Sheet 00CL Children, Adults and Health	Debtors - Pay Advances Supported Living	Balance Sheet Corporate Finance Learning Disability Support	30-Jun-2021 30-Jun-2021	£740.00 £837.12	£0.00 Redacted - personal data £0.00 Mencap	999999 221004	Balance Sheet Revenue	STC108499 STC108646
South Tyneside Council	00CL Children, Adults and Health	Grant Payments - General	Adult Skills	30-Jun-2021	£868.00	£0.00 Wellcap £0.00 TLG Business Services (The Launch Group)	216191	Revenue	STC108690
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	30-Jun-2021	£876.00	£0.00 Vindoor Services (The Edulich Group)	232860	Revenue	STC108090
South Tyneside Council	00CL Business and Resources	Medical Services	Coroners Service	30-Jun-2021	£900.00	£0.00 Redacted - personal data	237020	Revenue	STC108732
South Tyneside Council	00CL Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	30-Jun-2021	£940.00	£0.00 Redacted - personal data	999999	Balance Sheet	STC108799
South Tyneside Council	00CL Business and Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	30-Jun-2021	£974.00	£0.00 Hedworthfield Primary School	222892	Revenue	STC108828
South Tyneside Council	00CL Business and Resources	Medical Services	Coroners Service	30-Jun-2021	£1,050.00	£0.00 Redacted - personal data	237020	Revenue	STC108967
South Tyneside Council	00CL Housing Revenue Account	Valuation Services	Rents Rates and Taxes	30-Jun-2021	£1,085.00	£0.00 Moody & Co	701000	Revenue	STC109002
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	St Matthews RC Primary	30-Jun-2021	£1,140.00	£0.00 Foundation of Light	133110	Revenue	STC109042
South Tyneside Council	00CL Business and Resources	Actuary Fees & Charges (Pensions)	Waste Disposal PFI	30-Jun-2021	£1,210.00	£0.00 AON Solutions UK Limited	228370	Revenue	STC109091
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	30-Jun-2021	£1,270.50	£0.00 24 x 7 Ltd.	218930	Revenue	STC109129
South Tyneside Council	00CL Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	30-Jun-2021	£1,290.00	£0.00 Monkton Juniors Academy	237092	Revenue	STC109141
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Business and Resources	Client Travel & Charges	Children with Disability Team	30-Jun-2021	£1,292.00 £1,305.00	£0.00 Readypay Limited (Phoenix Taxis & Coach Centre) £0.00 Monkton Infants Academy	213100	Revenue Revenue	STC109142 STC109149
South Tyneside Council	OOCL Children, Adults and Health	Free Meals Payments Other Service Contracts & Supplies	Covid Winter Grant Scheme Financial Assessments	30-Jun-2021 30-Jun-2021	£1,305.00 £1,359.05	£0.00 Four Seasons Healthcare	237092 221820	Revenue	STC109149 STC109180
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	30-Jun-2021	£1,536.00	£0.00 NBC Bird & Pest Solutions Ltd	232810	Revenue	STC109180 STC109258
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	30-Jun-2021	£1,585.80	£0.00 24 x 7 Ltd.	218930	Revenue	STC109284
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	30-Jun-2021	£1,608.72	£0.00 24 x 7 Ltd.	218930	Revenue	STC109308
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30-Jun-2021	£1,656.00	£0.00 Peter Drummond Business Improvement Consultancy	227030	Revenue	STC109321
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	30-Jun-2021	£1,664.00	£0.00 NBC Bird & Pest Solutions Ltd	232810	Revenue	STC109322
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	30-Jun-2021	£1,748.00	£0.00 24 x 7 Ltd.	218930	Revenue	STC109349
South Tyneside Council	OOCL Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	30-Jun-2021	£1,750.00	£0.00 Top Marks NE Ltd	110180	Revenue	STC109351
South Tyneside Council	OOCL Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	30-Jun-2021	£2,009.94	£0.00 BT - British Telecommunications PLC	230440	Revenue	STC109466
South Tyneside Council	00CL Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	30-Jun-2021	£2,026.50	£0.00 TLG Business Services (The Launch Group)	215956	Revenue	STC109469
South Tyneside Council	00CL Children, Adults and Health	School Travel Contracts	Secondary Non-Delegated Transport	30-Jun-2021	£2,029.50	£0.00 Nexus	218900	Revenue	STC109472
South Tyneside Council South Tyneside Council	00CL Children, Adults and Health 00CL Children, Adults and Health Capital	Recovery of Costs - General Capital Grants to Third Parties	Direct Payment Reclaims Disabled Facilities Grant 96 Act	30-Jun-2021 30-Jun-2021	£2,139.51 £2,201.00	£0.00 Prepaid Financial Services £0.00 Peart Access Ramps Ltd	220051 819000	Revenue ST Suppliers Spend Over £500	STC109514 STC109525
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Jun-2021	£2,285.70	£0.00 Investing in Children CIC	213700	Revenue	STC109558
South Tyneside Council	00CL Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	30-Jun-2021	£2,520.00	£0.00 Holy Trinity Church of England Academy	237092	Revenue	STC109610
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	30-Jun-2021	£2,596.00	£0.00 Audience Systems Limited	232822	Revenue	STC109632
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£2,717.52	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC109661
South Tyneside Council	00CL Business and Resources	Legal Advisors	Legal Services - Support	30-Jun-2021	£2,849.00	£0.00 Anthony Collins Solicitors LLP	231100	Revenue	STC109688
South Tyneside Council	00CL Children, Adults and Health	Grant Payments - General	Adult Skills	30-Jun-2021	£2,895.00	£0.00 TLG Business Services (The Launch Group)	216191	Revenue	STC109694
South Tyneside Council	00CL Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	30-Jun-2021	£3,280.00	£0.00 Windoor Services Ltd	232860	Revenue	STC109791
South Tyneside Council	00CL Children, Adults and Health	Property Reactive / General Repairs	Holy Trinity JMI School Kitchen	30-Jun-2021	£3,620.00	£0.00 Windoor Services Ltd	217325	Revenue	STC109857
South Tyneside Council	00CL Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	30-Jun-2021	£3,975.00	£0.00 Ridgeway Academy	237092	Revenue	STC109900
South Tyneside Council	00CL Children, Adults and Health	Other Service Contracts & Supplies	Financial Assessments	30-Jun-2021	£4,026.38	£0.00 Cheviot Court	221820	Revenue	STC109908
South Tyneside Council	00CL Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	30-Jun-2021	£4,230.00	£0.00 Hebburn Comprehensive School	237092	Revenue	STC109925
South Tyneside Council South Tyneside Council	00CL Business and Resources 00CL Schools Delegated Budgets	Other Service Contracts & Supplies Schools Learning Equipment	Human Resources Hadrian Primary	30-Jun-2021 30-Jun-2021	£4,270.00 £4,400.00	£0.00 Occupational Health and Wellbeing Ltd £0.00 LGFL	230600 120000	Revenue Revenue	STC109929 STC109941
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£4,502.40	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC109945
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£4,788.62	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC109970
South Tyneside Council	00CL Business and Resources	Grant Payments - General	Covid-19	30-Jun-2021	£5,000.00	£0.00 Bede's Helping Hands	237100	Revenue	STC109988
South Tyneside Council	00CL Business and Resources	Grant Payments - General	Covid-19	30-Jun-2021	£5,000.00	£0.00 Boldon Community Association	237100	Revenue	STC109989
South Tyneside Council	00CL Regeneration and Environment	Furniture & Equipment - General	Asset Management	30-Jun-2021	£5,001.00	£0.00 Beyond Digital Solutions	232300	Revenue	STC109990
South Tyneside Council	00CL Business and Resources Capital	Capital Construction Costs	Road Resurfacing	30-Jun-2021	£5,464.40	£0.00 NORTHUMBRIAN ROADS LIMITED	850000	ST Suppliers Spend Over £500	STC110016
South Tyneside Council	00CL Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	30-Jun-2021	£5,956.00	£0.00 Harton Academy (part of the Illuminare Multi Academy Trust)	237092	Revenue	STC110049
South Tyneside Council	00CL Children, Adults and Health	Other Recharges	Change 4 Life Training	30-Jun-2021	£6,200.83	£0.00 First Contact Clinical	225063	Revenue	STC110060
South Tyneside Council	00CL Children, Adults and Health	Supported Living Other Service Contracts & Supplies	Learning Disability Support	30-Jun-2021	£6,479.60	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110073
South Tyneside Council	00CL Business and Resources 00CL Business and Resources	Other Service Contracts & Supplies	Human Resources	30-Jun-2021 30-Jun-2021	£6,850.00 £6,879.60	£0.00 Occupational Health and Wellbeing Ltd	230600 237092	Revenue	STC110098 STC110099
South Tyneside Council South Tyneside Council	OOCL Business and Resources OOCL Business and Resources	Free Meals Payments Other Service Contracts & Supplies	Covid Winter Grant Scheme Human Resources	30-Jun-2021 30-Jun-2021	£8,260.00	£0.00 Mortimer Community College £0.00 Occupational Health and Wellbeing Ltd	237092	Revenue Revenue	STC110099 STC110140
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£9,381.56	£0.00 Occupational Health and Wellbeing Ltd £0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110140 STC110172
South Tyneside Council	00CL Children, Adults and Health	Supported Living Supported Living	Learning Disability Support	30-Jun-2021	£9,920.24	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110172 STC110183
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£10,238.20	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110195
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£10,539.32	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110202
South Tyneside Council	OOCL Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	30-Jun-2021	£10,620.00	£0.00 Tivoli Group	226830	Revenue	STC110204
South Tyneside Council	00CL Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	30-Jun-2021	£10,800.00	£0.00 Bishop Chadwick Catholic EducationTrust	237092	Revenue	STC110212
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£10,805.76	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110214
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021	£12,601.68	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC110239
South Tyneside Council	00CL Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Jun-2021	£12,800.00	£0.00 Investing in Children CIC	213700	Revenue	STC110244
South Tyneside Council	00CL Business and Resources	Grant Payments - General	Covid-19	30-Jun-2021	£13,500.00	£0.00 Hebburn Helps	237100	Revenue	STC110251
South Tyneside Council	00CL Business and Resources	Grant Payments - General	Covid-19	30-Jun-2021	£13,500.00	£0.00 Hospitality & Hope	237100	Revenue	STC110252
South Tyneside Council	00CL Business and Resources 00CL Children, Adults and Health	Grant Payments - General Supported Living	Covid-19 Learning Disability Support	30-Jun-2021 30-Jun-2021	£13,500.00 £17,297.00	£0.00 South Tyneside Churches Key Project £0.00 Ashdown Care Homes Ltd	237100 221004	Revenue Revenue	STC110253 STC110311
South Tyneside Council South Tyneside Council	OOCL Children, Adults and Health	Supported Living Home Care - Other Cases	Physical Support	30-Jun-2021 30-Jun-2021	£17,297.00 £19,087.95	£0.00 Pulse t/a Pulse Health Care Limited	221004 221001	Revenue	STC110311 STC110332
South Tyneside Council	00CL Regeneration and Environment Capital	Capital Enhancement Costs	Middlefields MOT Bay Renewal	30-Jun-2021 30-Jun-2021	£21,455.00	£0.00 Pulse t/a Pulse Health Care Limited £0.00 Birch Tree Northern Limited	820324	ST Suppliers Spend Over £500	STC110352 STC110353
South Tyneside Council	00CL Children, Adults and Health	Supported Living	Learning Disability Support	30-Jun-2021 30-Jun-2021	£33,622.66	£0.00 Aspire Healthcare	221004	Revenue	STC110353 STC110401
South Tyneside Council	00CL Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow	30-Jun-2021	£48,500.00	£0.00 Vital Energi Utilities Ltd	854570	ST Suppliers Spend Over £500	STC110433
South Tyneside Council	00CL Regeneration and Environment	Telephone Charges	Energy Recharges	30-Jun-2021	£54,406.71	£0.00 BT - British Telecommunications PLC	238500	Revenue	STC110441
South Tyneside Council	00CL Business and Resources	Grant Payments - Jarrow Hall	Grants to Museums	30-Jun-2021	£82,800.00	£0.00 Groundwork South Tyneside & Newcastle	222800	Revenue	STC110464
South Tyneside Council	00CL Regeneration and Environment	Gas Charges	Energy Recharges	30-Jun-2021	£105,388.28	£0.00 Corona Energy Retail 2 Limited	238500	Revenue	STC110481
South Tyneside Council	00CL Regeneration and Environment	Electricity Charges	Energy Recharges	30-Jun-2021	£109,862.16	£0.00 EDF Energy Customers plc	238500	Revenue	STC110486
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	30-Jun-2021	£73.84	£0.00 Batleys Perth	217320	Revenue	000009604353693
South Tyneside Council	00CL Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	30-Jun-2021	£85.42	£0.00 Batleys Perth	217435	Revenue	000009604353665
South Tyneside Council	00CL Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	30-Jun-2021	£85.26	£0.00 Jr Holland Foodservice	217475	Revenue	000009604353673
South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	30-Jun-2021	£54.73	£0.00 Batleys Perth	217370	Revenue	000009604353675

South Tyneside Council	00CL Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	30-Jun-2021	£56.47	£0.00 Jr Holland Foodservice	217370	Revenue	000009604353677
South Tyneside Council	00CL Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	30-Jun-2021	£6.78	£0.00 Jr Holland Foodservice	217320	Revenue	000009604353699
South Tyneside Council	00CL Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	30-Jun-2021	£103.49	£0.00 Batleys Perth	217340	Revenue	000009604353687
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Jun-2021	£89.88	£0.00 Batleys Perth	217265	Revenue	000009604353715
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	30-Jun-2021	£88.18	£0.00 Jr Holland Foodservice	217255	Revenue	000009604353707
South Tyneside Council	00CL Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	30-Jun-2021	£156.58	£0.00 Batleys Perth	217255	Revenue	000009604353701
South Tyneside Council	00CL Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Jun-2021	£81.88	£0.00 Jr Holland Foodservice	217265	Revenue	000009604353717
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	30-Jun-2021	£154.98	£0.00 Batleys Perth	217430	Revenue	000009604353721
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	30-Jun-2021	£26.43	£0.00 Batleys Perth	217430	Revenue	000009604353725
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	30-Jun-2021	£51.69	£0.00 Jr Holland Foodservice	217430	Revenue	000009604353729
South Tyneside Council	00CL Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	30-Jun-2021	-£0.39	£0.00 Batleys Perth	217430	Revenue	000009604353733
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	30-Jun-2021	£205.70	£0.00 Batleys Perth	217330	Revenue	000009604353737
South Tyneside Council	00CL Children, Adults and Health	Day Care Marine Park	Catering Provisions	30-Jun-2021	£49.80	£0.00 Aldi 42 774	215425	Revenue	000009604353445
South Tyneside Council	00CL Children, Adults and Health	Day Care Marine Park	Furniture & Equipment - General	30-Jun-2021	£11.63	£0.00 Home Bargains South Sh	215425	Revenue	000009604353441
South Tyneside Council	00CL Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	30-Jun-2021	£41.18	£0.00 Aldi 42 774	215465	Revenue	000009604353427
South Tyneside Council	00CL Children, Adults and Health	Day Care Marine Park	Postage Expenses	30-Jun-2021	£3.23	£0.00 Post Office Counter	215425	Revenue	000009604353437
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	30-Jun-2021	£105.03	£0.00 Jr Holland Foodservice	217490	Revenue	000009604353783
South Tyneside Council	00CL Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	30-Jun-2021	£47.79	£0.00 Jr Holland Foodservice	217330	Revenue	000009604353741
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	30-Jun-2021	£128.14	£0.00 Batleys Perth	217470	Revenue	000009604353745
South Tyneside Council	00CL Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	30-Jun-2021	£18.24	£0.00 Batleys Perth	217470	Revenue	000009604353749
South Tyneside Council	00CL Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	30-Jun-2021	£21.84	£0.00 Jr Holland Foodservice	217250	Revenue	000009604353755
South Tyneside Council	00CL Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	30-Jun-2021	-£19.08	£0.00 Batleys Perth	217540	Revenue	000009604353761
South Tyneside Council	00CL Children, Adults and Health	Epinay School Kitchen	Catering Provisions	30-Jun-2021	£292.81	£0.00 Batleys Perth	217490	Revenue	000009604353777
South Tyneside Council	00CL Children, Adults and Health	Day Care Marine Park	Furniture & Equipment - General	30-Jun-2021	£5.00	£0.00 Onebelow	215425	Revenue	000009604353449
South Tyneside Council	00CL Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	30-Jun-2021	£684.08	£0.00 Northumbria Healthcare	230090	Revenue	000009604353455
South Tyneside Council	00CL Business and Resources	Haven Point - Catering	Catering Provisions	30-Jun-2021	-£1.00	£0.00 Batleys Perth	222865	Revenue	000009604353791