

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of	Unrecoverable	Supplier Name	Spend	Spend	Transaction Reference
						VAT)	VAT				
South Tyneside Council	00CL	Housing Capital	Capital In House Salaries	STH Disabled Adaptations	01/10/2021	£500.00	£0.00	Clancy Consulting Limited	803150	Capital	STC117919
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Participation	01/10/2021	£512.00	£0.00	British Youth Council	212070	Revenue	STC117970
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£514.08	£0.00	Breedon Trading Ltd	227630	Revenue	STC117979
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£520.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC118006
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£521.36	£0.00	Bluebird Care	221001	Revenue	STC118015
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£521.36	£0.00	Bluebird Care	221001	Revenue	STC118016
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	01/10/2021	£566.86	£0.00	Dawsonsgroup vans	227000	Revenue	STC118119
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£567.00	£0.00	Sunbelt Rentals Ltd	227000	Revenue	STC118120
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Jarrow Focus	01/10/2021	£568.73	£0.00	Pulse Fitness Ltd	222876	Revenue	STC118125
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	St Matthews RC Primary	01/10/2021	£572.00	£0.00	Maxxia Ltd	133110	Revenue	STC118134
South Tyneside Council	00CL	Children, Adults and Health	Parental Contributions towards Cost of Care	Locality 2 - Day care - (Boldon)	01/10/2021	£583.20	£0.00	Redacted - personal data	215465	Revenue	STC118158
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Haven Point	01/10/2021	£587.00	£0.00	GBM PRODUCTS LIMITED	222950	Revenue	STC118160
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£595.84	£0.00	Bluebird Care	221001	Revenue	STC118174
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£595.84	£0.00	Bluebird Care	221001	Revenue	STC118175
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£595.84	£0.00	Bluebird Care	221001	Revenue	STC118176
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Harton Primary	01/10/2021	£597.42	£0.00	Grounds Maintenance Specialists Ltd	120711	Revenue	STC118179
South Tyneside Council	00CL	Children, Adults and Health	Catering Provisions	Mortimer Comprehensive School Kitchen	01/10/2021	£600.36	£0.00	Chicken Joes	217525	Revenue	STC118217
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	01/10/2021	£602.85	£0.00	Solomons Europe Ltd	850014	Capital	STC118220
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Infants	01/10/2021	£605.00	£0.00	Redacted - personal data	120330	Revenue	STC118224
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	01/10/2021	£620.00	£0.00	Garden Lane Garage	227000	Revenue	STC118250
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	01/10/2021	£620.00	£0.00	Redacted - personal data	999999	Balance Sheet	STC118251
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Short Breaks Disability Sports Programme	01/10/2021	£625.00	£0.00	Redacted - personal data	223965	Revenue	STC118267
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	Biddick Hall Infants	01/10/2021	£639.00	£0.00	Chapman Data & Information Services	120330	Revenue	STC118285
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Hebburn Central	01/10/2021	£655.50	£0.00	Pulse Fitness Ltd	222875	Revenue	STC118336
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.28	£0.00	Wernick Hire Limited	227000	Revenue	STC118351
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.28	£0.00	Wernick Hire Limited	227000	Revenue	STC118352
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.28	£0.00	Wernick Hire Limited	227000	Revenue	STC118353
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.28	£0.00	Wernick Hire Limited	227000	Revenue	STC118354
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118355
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118356
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118357
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118358
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118359
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118360
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118361
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118362
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118363
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118364
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118365
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118366
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118367
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC118368
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118382
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118383
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118384
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118385
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118386
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118387
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118388
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118389
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118390
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118391
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118392
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118393
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118394
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118395
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118396
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118397
South Tyneside Council	00CL	Business and Resources	Non-Staff Advertising	Haven Point	01/10/2021	£686.69	£0.00	Pulse Fitness Ltd	222950	Revenue	STC118430
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Temple Park Centre	01/10/2021	£723.34	£0.00	Pulse Fitness Ltd	222920	Revenue	STC118481
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01/10/2021	£725.10	£0.00	Protocol Education Ltd	170080	Revenue	STC118490
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£726.18	£0.00	Bluebird Care	221001	Revenue	STC118494
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£726.33	£0.00	Bluebird Care	221001	Revenue	STC118495
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£730.71	£0.00	Wernick Hire Limited	227000	Revenue	STC118502
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Business Incubation : One Trinity Green	01/10/2021	£748.76	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	235950	Revenue	STC118516
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£780.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC118566
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£780.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC118567
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£780.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC118568
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£780.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC118569
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC118575
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC118576
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC118577
South Tyneside Council	00CL	Regeneration and Environment	Postage Charges	Business Incubation : South Shields Business	01/10/2021	£787.00	£0.00	Royal Mail	235965	Revenue	STC118584
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	01/10/2021	£795.96	£0.00	Bluebird Care	221001	Revenue	STC118632
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	01/10/2021	£798.00	£0.00	Hire Right	230600	Revenue	STC118637
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£813.96	£0.00	Breedon Trading Ltd	227630	Revenue	STC118665
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£819.28	£0.00	Bluebird Care	221001	Revenue	STC118667
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£822.53	£0.00	Breedon Trading Ltd	227630	Revenue	STC118676
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Temple Park Centre	01/10/2021	£832.95	£0.00	Universal Services (Sports Equipment) Ltd	222920	Revenue	STC118692
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	01/10/2021	£853.80	£0.00	Bluebird Care	221001	Revenue	STC118717
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	01/10/2021	£886.81	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC118753
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	01/10/2021	£900.00	£0.00	Redacted - personal data	140330	Revenue	STC118770
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£903.07	£0.00	Bluebird Care	221001	Revenue	STC118779
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£910.00	£0.00</				

South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118974
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118975
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	01/10/2021	£1,060.00	£0.00	The Oyster Partnership Ltd	231100	Revenue	STC118994
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	01/10/2021	£1,132.00	£0.00	Redacted - personal data	224082	Revenue	STC119055
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	01/10/2021	£1,134.00	£0.00	Lakeside Association Limited	220550	Revenue	STC119058
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£1,145.25	£0.00	Bluebird Care	221001	Revenue	STC119065
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£1,161.29	£0.00	Wernick Hire Limited	227000	Revenue	STC119078
South Tyneside Council	00CL	Children, Adults and Health	Accommodation Costs	Supporting People Grants Paid	01/10/2021	£1,192.26	£0.00	Mental Health Matters	222110	Revenue	STC119093
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	01/10/2021	£1,218.14	£0.00	Geometric Results International	230710	Revenue	STC119112
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£1,219.74	£0.00	Bluebird Care	221001	Revenue	STC119113
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/10/2021	£1,226.77	£0.00	Wernick Hire Limited	227000	Revenue	STC119117
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	01/10/2021	£1,245.50	£0.00	The Oyster Partnership Ltd	231100	Revenue	STC119128
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail	01/10/2021	£1,286.45	£0.00	Critiqom Limited	230385	Revenue	STC119159
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Hebburn Lakes Primary School	01/10/2021	£1,354.00	£0.00	Intruder Detection & Surveillance Ltd	133190	Revenue	STC119189
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	01/10/2021	£1,383.20	£0.00	Sanderson Weatherall	828512	Capital	STC119214
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	01/10/2021	£1,457.10	£0.00	Fostering People Ltd	213300	Revenue	STC119256
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	01/10/2021	£1,457.14	£0.00	Team Fostering	213300	Revenue	STC119257
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	01/10/2021	£1,491.30	£0.00	Fostering People Ltd	213300	Revenue	STC119273
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	01/10/2021	£1,500.00	£0.00	RM Education Ltd	120000	Revenue	STC119278
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Whitburn Primary	01/10/2021	£1,500.00	£0.00	RM Education Ltd	120860	Revenue	STC119279
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Marine Park Primary School	01/10/2021	£1,500.00	£0.00	RM Education Ltd	120200	Revenue	STC119280
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Valley View Primary	01/10/2021	£1,500.00	£0.00	RM Education Ltd	120560	Revenue	STC119281
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail	01/10/2021	£1,507.95	£0.00	Critiqom Limited	230385	Revenue	STC119310
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	01/10/2021	£1,510.00	£0.00	Moody & Co	701000	Revenue	STC119311
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£1,514.56	£0.00	Marshalls	227630	Revenue	STC119312
South Tyneside Council	00CL	Business and Resources	Mortuary Services	Coroners Service	01/10/2021	£1,530.00	£0.00	Regent Funeral Services Ltd	237020	Revenue	STC119326
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	01/10/2021	£1,540.00	£0.00	Accora Ltd	221420	Revenue	STC119332
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	01/10/2021	£1,580.07	£0.00	Team Fostering	213300	Revenue	STC119357
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Buy Back - Data Recording System	Toner Avenue Primary	01/10/2021	£1,600.00	£0.00	RM Education Ltd	120830	Revenue	STC119362
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	01/10/2021	£1,604.80	£0.00	TTS Group Ltd (RM Educational Resourced Ltd t/a)	130060	Revenue	STC119367
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	01/10/2021	£1,619.88	£0.00	TTS Group Ltd (RM Educational Resourced Ltd t/a)	130060	Revenue	STC119375
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	01/10/2021	£1,640.16	£0.00	Econocom Ltd	120000	Revenue	STC119382
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	01/10/2021	£1,656.00	£0.00	Peter Drummond Business Improvement Consultancy	227030	Revenue	STC119388
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Covid-19	01/10/2021	£1,680.00	£0.00	Vividea Ltd	237100	Revenue	STC119415
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£1,703.78	£0.00	Bluebird Care	221001	Revenue	STC119428
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£1,705.97	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119430
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Sec 17 - Central Pot	01/10/2021	£1,800.00	£0.00	Redacted - personal data	213602	Revenue	STC119457
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	01/10/2021	£1,813.38	£0.00	Bluebird Care	221001	Revenue	STC119466
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Park View School	01/10/2021	£1,887.00	£0.00	Richmond Fire Engineers Ltd	170060	Revenue	STC119491
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	01/10/2021	£1,893.83	£0.00	Sanderson Weatherall	828512	Capital	STC119494
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	01/10/2021	£2,087.80	£0.00	Bluebird Care	221001	Revenue	STC119554
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£2,093.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC119556
South Tyneside Council	00CL	Business and Resources	Printing & Stationery Consumables	Secure Waste Disposal	01/10/2021	£2,099.75	£0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC119557
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	01/10/2021	£2,176.00	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC119585
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	01/10/2021	£2,180.00	£0.00	Seating Matters	221420	Revenue	STC119586
South Tyneside Council	00CL	Business and Resources	Printing & Stationery Consumables	Council Elections	01/10/2021	£2,199.04	£0.00	Adare Inspired Communications (Adare SEC Ltd)	231510	Revenue	STC119588
South Tyneside Council	00CL	Children, Adults and Health	Recovery of Costs - General	Direct Payment Reclaims	01/10/2021	£2,240.45	£0.00	Prepaid Financial Services	220051	Revenue	STC119598
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	01/10/2021	£2,278.45	£0.00	Critiqom Limited	230140	Revenue	STC119604
South Tyneside Council	00CL	Children, Adults and Health	Recovery of Costs - General	Secondary Education	01/10/2021	£2,298.15	£0.00	CLEAPSS	210660	Revenue	STC119608
South Tyneside Council	00CL	Regeneration and Environment Capital	Property Reactive / General Repairs	R&M Regeneration & Property	01/10/2021	£2,318.00	£0.00	Blaydon Communications Limited	232810	Revenue	STC119619
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	01/10/2021	£2,330.73	£0.00	Arnold Clark Finance Ltd	227000	Revenue	STC119620
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	01/10/2021	£2,372.48	£0.00	Bluebird Care	221001	Revenue	STC119631
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£2,384.36	£0.00	Team Fostering	213500	Revenue	STC119635
South Tyneside Council	00CL	Business and Resources	Public Rights of Way	Public Rights of Way costs	01/10/2021	£2,386.41	£0.00	Dominic Wright Gardens Services	236430	Revenue	STC119636
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£2,390.07	£0.00	Bluebird Care	221001	Revenue	STC119638
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£2,390.08	£0.00	Bluebird Care	221001	Revenue	STC119639
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	01/10/2021	£2,454.51	£0.00	Pavement Testing Services Limited	850000	Capital	STC119653
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01/10/2021	£2,463.05	£0.00	Marshalls	227630	Revenue	STC119656
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Allotments	01/10/2021	£2,500.00	£0.00	YCS Construction Limited	223600	Revenue	STC119661
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£2,565.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC119686
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£2,593.55	£0.00	Team Fostering	213500	Revenue	STC119694
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£2,638.00	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119704
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	01/10/2021	£2,655.00	£0.00	SEP Limited	830009	Capital	STC119706
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	01/10/2021	£2,668.00	£0.00	Blaydon Communications Limited	232810	Revenue	STC119710
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£2,812.02	£0.00	Team Fostering	213500	Revenue	STC119748
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	01/10/2021	£2,953.55	£0.00	Bliss-Ability	220020	Revenue	STC119779
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,000.00	£0.00	Fostering People Ltd	213500	Revenue	STC119784
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,000.00	£0.00	Fostering People Ltd	213500	Revenue	STC119785
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,100.00	£0.00	Team Fostering	213500	Revenue	STC119813
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,128.40	£0.00	Fostering People Ltd	213500	Revenue	STC119820
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,128.40	£0.00	Fostering People Ltd	213500	Revenue	STC119821
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,128.40	£0.00	Fostering People Ltd	213500	Revenue	STC119822
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC119824
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	01/10/2021	£3,197.65	£0.00	Hampton's Resourcing	219040	Revenue	STC119842
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£3,213.00	£0.00	Unity Foster Care Ltd	213700	Revenue	STC119846
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£3,232.68	£0.00	TACT - The Adolescent and Children's Trust	213700	Revenue	STC119855
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC119860
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC119861
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC119862
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC119863
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC119864
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC119865
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	01/10/2021	£3,278.40	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC119875
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£3,287.00	£0.00	TSUK Interiors Limited	232860	Revenue	STC119880
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	01/10/2021	£3,326.70	£0.00	Fostering People Ltd	213500	Revenue	STC119889
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,326.70	£0.00	Fostering People Ltd	213500	Revenue	STC119890
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	01/10/2021	£3,398.68	£0.00	Aspire Healthcare	221004	Revenue	STC119912
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	01/10/2021	£3,463.46	£0.00	Bluebird Care	221001	Revenue	STC119927
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,503.70	£0.00	Fostering People Ltd	213500	Revenue	STC119937
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,503.70	£0.00	Fostering People Ltd	213500	Revenue	STC119938
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,514.20	£0.00	Fostering People Ltd	213500	Revenue	STC119939
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	01/10/2021	£3,551.20	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC119945
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£3,605.50	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119954
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,642.90					

South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Out of Area Placements	01/10/2021	£3,642.90	£0.00	Compass Fostering North Limite	213700	Revenue	STC119966
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/10/2021	£3,792.00	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119983
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119988
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£3,840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119989
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	01/10/2021	£3,851.40	£0.00	Group Horizon Ltd	216191	Revenue	STC119992
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Electricity at Work	01/10/2021	£4,100.34	£0.00	Abacus Lighting Ltd	820001	Capital	STC120013
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	01/10/2021	£4,185.00	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC120018
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	01/10/2021	£4,248.35	£0.00	Aspire Healthcare	221004	Revenue	STC120026
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	01/10/2021	£4,308.60	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC120032
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£4,340.00	£0.00	Team Fostering	213500	Revenue	STC120038
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01/10/2021	£4,725.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC120070
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	01/10/2021	£5,193.54	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC120099
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	01/10/2021	£5,222.50	£0.00	Oil NRG Limited	227000	Revenue	STC120103
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	01/10/2021	£5,484.00	£0.00	North East Regional Employers Organisation	230600	Revenue	STC120121
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Highways Maintenance Departmental Costs	01/10/2021	£5,604.20	£0.00	NORTHUMBRIAN ROADS LIMITED	227670	Revenue	STC120129
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£6,000.00	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC120148
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	01/10/2021	£6,431.00	£0.00	Qmatic (UK) Ltd	230440	Revenue	STC120164
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/10/2021	£6,787.32	£0.00	Team Fostering	213500	Revenue	STC120181
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	01/10/2021	£7,069.77	£0.00	Remondis JBT Limited	228370	Revenue	STC120195
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	01/10/2021	£7,647.03	£0.00	Aspire Healthcare	221004	Revenue	STC120214
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	01/10/2021	£8,074.42	£0.00	Turner & Townsend Project Management Ltd	853100	Capital	STC120227
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Payment to tenants (Decoration allowance)	01/10/2021	£9,776.25	£0.00	Wilko Limited	800009	Capital	STC120260
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Youth Offending Service	01/10/2021	£10,834.72	£0.00	CACI Limited	219220	Revenue	STC120286
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£11,713.00	£0.00	Hennessy Group	213700	Revenue	STC120298
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£11,713.00	£0.00	Hennessy Group	213700	Revenue	STC120299
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£14,835.67	£0.00	Cambian Group plc	213700	Revenue	STC120356
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	01/10/2021	£15,000.00	£0.00	Age Concern Tyneside South	220020	Revenue	STC120360
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£15,000.00	£0.00	Paddock House Ltd	213700	Revenue	STC120361
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£15,500.00	£0.00	Paddock House Ltd	213700	Revenue	STC120370
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	01/10/2021	£18,216.00	£0.00	Birch Tree Northern Limited	999500	Balance Sheet	STC120398
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	01/10/2021	£18,333.33	£0.00	Change, Grow, Live	220020	Revenue	STC120399
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£18,378.35	£0.00	Timeout Childrens Homes Ltd	213700	Revenue	STC120400
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£18,600.00	£0.00	Cambian Group plc	213700	Revenue	STC120403
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Ocean Road Day Care Staffing	01/10/2021	£20,000.00	£0.00	Ocean Road Community Association	220436	Revenue	STC120413
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£20,914.00	£0.00	Ruskin Mill Trust - Clervaux Garden School	213700	Revenue	STC120421
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	01/10/2021	£23,862.50	£0.00	Oil NRG Limited	227000	Revenue	STC120434
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Other Costs	Central Composting	01/10/2021	£24,278.19	£0.00	SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC120439
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	01/10/2021	£25,567.24	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC120445
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	01/10/2021	£34,513.84	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC120469
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	01/10/2021	£34,993.67	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC120470
South Tyneside Council	00CL	Business and Resources	Tyne & Wear Traffic Signal Group	Highways Maintenance Departmental Costs	01/10/2021	£37,175.25	£0.00	Newcastle City Council	227670	Revenue	STC120477
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Enhancement Costs	SEND Capital Fund	01/10/2021	£40,656.60	£0.00	Wernick Hire Limited	814022	Capital	STC120486
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	01/10/2021	£41,864.06	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC120490
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	01/10/2021	£45,303.86	£0.00	Geometric Results International	238650	Revenue	STC120494
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	01/10/2021	£50,025.60	£0.00	Real Life Options	221004	Revenue	STC120503
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	01/10/2021	£53,778.22	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC120509
South Tyneside Council	00CL	Business and Resources	Tyne Port Health Authority Grant - North Tyneside	Tyne Port Health Authority	01/10/2021	£56,532.00	£0.00	North Tyneside Council	238210	Revenue	STC120511
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	01/10/2021	£67,474.84	£0.00	Creative Support Ltd	221004	Revenue	STC120521
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/10/2021	£71,872.34	£0.00	Ruskin Mill Trust - Clervaux Garden School	213700	Revenue	STC120525
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	01/10/2021	£189,762.39	£0.00	Buro Happold Ltd	854571	Capital	STC120567
South Tyneside Council	00CL	Business and Resources	Housing Revenue Account	Management Fee	01/10/2021	£2,510,551.75	£0.00	South Tyneside Homes	709090	Revenue	CH0001
South Tyneside Council	00CL	Business and Resources	Housing Revenue Account	Handy Estates	01/10/2021	£752,523.00	£0.00	South Tyneside Homes	226885	Revenue	CH0002
South Tyneside Council	00CL	Business and Resources	Precept Payment	Precept Payment	01/10/2021	£32,089.15	£0.00	Environment Agency	238221	Revenue	CH0003
South Tyneside Council	00CL	Children, Adults and Health	Cleadow JMI School Kitchen	Catering Provisions	01/10/2021	£52.76	£0.00	Jr Holland Foodservice	217475	Revenue	000007717006238
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	01/10/2021	£44.58	£0.00	Jr Holland Foodservice	217370	Revenue	000007717006252
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	01/10/2021	-£7.44	£0.00	Jr Holland Foodservice	217340	Revenue	000007717006268
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	01/10/2021	£223.56	£0.00	Batleys Perth	217460	Revenue	000007717006284
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	01/10/2021	£90.97	£0.00	Jr Holland Foodservice	217255	Revenue	000007717006308
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	01/10/2021	£189.31	£0.00	Batleys Perth	217380	Revenue	000007717006322
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Junior School Kitchens Jarrow	Catering Provisions	01/10/2021	£98.23	£0.00	Jr Holland Foodservice	217265	Revenue	000007717006356
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	01/10/2021	£8.15	£0.00	Jr Holland Foodservice	217430	Revenue	000007717006372
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	01/10/2021	£25.13	£0.00	Jr Holland Foodservice	217430	Revenue	000007717006376
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	01/10/2021	£834.33	£0.00	Batleys Perth	217390	Revenue	000007717006404
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	01/10/2021	£10.28	£0.00	Batleys Perth	217390	Revenue	000007717006416
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	01/10/2021	£40.83	£0.00	Jr Holland Foodservice	217490	Revenue	000007717006450
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Miscellaneous Budgets Pending Reallocati	01/10/2021	£20.71	£0.00	Torchdirect	236110	Revenue	000007717006470
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01/10/2021	£454.72	£0.00	Batleys Perth	222865	Revenue	000007717006482
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	01/10/2021	£220.48	£0.00	Batleys Perth	222853	Revenue	000007717006504
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Fixtures & Fittings	01/10/2021	£99.00	£0.00	Sunshine Blinds	224221	Revenue	000007717005360
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	01/10/2021	£1.00	£0.00	Tesco Stores 3255	242221	Revenue	000007717005366
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	01/10/2021	£219.99	£0.00	Argos Ltd	213300	Revenue	000007717005436
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	01/10/2021	£136.00	£0.00	Dunelm	213300	Revenue	000007717005448
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Grant Payments - General	01/10/2021	£11.00	£0.00	Sunderland Cc	213312	Revenue	000007717005488
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	01/10/2021	£12.48	£0.00	Wm Morrisons Store	215425	Revenue	000007717005508
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Expenses	01/10/2021	£82.00	£0.00	Iz M G Marson	213602	Revenue	000007717005640
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	01/10/2021	£11.99	£0.00	Amazon.Co.Uk 4D81255T5	214200	Revenue	000007717005840
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	01/10/2021	£238.84	£0.00	Amznmktplace	215435	Revenue	000007717005948
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Expenses	01/10/2021	£6.00	£0.00	Wm Morrisons Store	232000	Revenue	000007717005982
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	01/10/2021	£47.28	£0.00	Aldi Stores	215475	Revenue	000007717006038
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£501.60	£0.00	Redacted - personal data	218930	Revenue	STC117946
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Keelmans Way School	04/10/2021	£519.40	£0.00	Coolbreeze FM Ltd	170070	Revenue	STC118004
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	Parks General	04/10/2021	£557.32	£0.00	Northumbrian Water Ltd	223640	Revenue	STC118097
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£562.40	£0.00	Redacted - personal data	218930	Revenue	STC118112
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£568.16	£0.00	Redacted - personal data	218930	Revenue	STC118123
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£592.80	£0.00	Redacted - personal data	218930	Revenue	STC118167
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£592.80	£0.00	Redacted - personal data	218930	Revenue	STC118168
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	DFG Minor Adaptations	04/10/2021	£598.00	£0.00	Peart Access Ramps Ltd	819002	Capital	STC118181
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£608.00	£0.00	Redacted - personal data	218930	Revenue	STC118230
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£668.80	£0.00	Redacted - personal data	218930	Revenue	STC118376
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£684.00	£0.00	Redacted - personal data	218930	Revenue	STC118427
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	04/10/2021	£700.00	£0.00	Redacted - personal data	120630	Revenue	STC118443
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	04/10/2021	£720.00	£0.00	Redacted - personal data	999999	Balance Sheet	STC118477
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£729.60	£0.00	Redacted - personal data	218930	Revenue	STC118498
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	04/10/2021	£775.00	£0.00	N			

South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04/10/2021	£843.78	£0.00 Redacted - personal data	710020	Revenue	STC118702
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	04/10/2021	£850.00	£0.00 Redacted - personal data	999999	Balance Sheet	STC118708
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Equipment	Schools Learning Equipment	04/10/2021	£1,050.00	£0.00 Redacted - personal data	120630	Revenue	STC118986
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	04/10/2021	£1,094.94	£0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC119030
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Playground Inspection & Maintenance	04/10/2021	£1,120.00	£0.00 YCS Construction Limited	223560	Revenue	STC119045
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	04/10/2021	£1,260.00	£0.00 Windoor Services Ltd	232860	Revenue	STC119139
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£1,307.20	£0.00 Redacted - personal data	218930	Revenue	STC119171
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£1,352.80	£0.00 Redacted - personal data	218930	Revenue	STC119187
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£1,609.60	£0.00 Redacted - personal data	218930	Revenue	STC119370
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£1,626.40	£0.00 Redacted - personal data	218930	Revenue	STC119377
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	04/10/2021	£1,676.61	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC119413
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Adult Services	04/10/2021	£1,875.00	£0.00 Vortex Training Solutions Limited	220200	Revenue	STC119487
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Pupil Premium Funds	04/10/2021	£2,000.00	£0.00 Seaham High School	210095	Revenue	STC119531
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	General Car Parking Administration	04/10/2021	£2,037.76	£0.00 Tyne Tees Security Ltd	227350	Revenue	STC119544
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Mental Health Support	04/10/2021	£2,142.00	£0.00 Karbon Homes Ltd	221005	Revenue	STC119577
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£2,169.80	£0.00 Redacted - personal data	218930	Revenue	STC119584
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Future High Streets Fund	04/10/2021	£2,360.00	£0.00 Northern Powergrid (NEDL)	828532	Capital	STC119628
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Lord Blyton Primary Windows	04/10/2021	£2,795.00	£0.00 Windoor Services Ltd	820150	Capital	STC119746
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04/10/2021	£2,955.00	£0.00 Stannah Lift Services Ltd	819000	Capital	STC119780
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£3,040.00	£0.00 Redacted - personal data	218930	Revenue	STC119799
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04/10/2021	£3,053.00	£0.00 Stannah Lift Services Ltd	819000	Capital	STC119802
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04/10/2021	£3,300.00	£0.00 Stannah Lift Services Ltd	819000	Capital	STC119883
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	04/10/2021	£3,370.00	£0.00 YCS Construction Limited	232870	Revenue	STC119899
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	04/10/2021	£3,372.00	£0.00 Windoor Services Ltd	232860	Revenue	STC119900
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£3,374.00	£0.00 Redacted - personal data	218930	Revenue	STC119901
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	04/10/2021	£3,500.00	£0.00 Northumbria Police & Crime Commissioner	213602	Revenue	STC119933
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04/10/2021	£4,448.25	£0.00 BCE Northern Limited	227630	Revenue	STC120046
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Corporate & Democratic Costs	04/10/2021	£4,578.00	£0.00 Hi-Lights Theatre Services Limited	237070	Revenue	STC120058
South Tyneside Council	00CL	Business and Resources	Payments to Local Authorities - General	Cultural Development	04/10/2021	£6,000.00	£0.00 Association of North East Councils	222830	Revenue	STC120149
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	04/10/2021	£6,619.60	£0.00 Redacted - personal data	218930	Revenue	STC120172
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Capability Fund	04/10/2021	£7,960.00	£0.00 Brompton Bike Hire Limited	227820	Revenue	STC120223
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	04/10/2021	£10,624.00	£0.00 Tunstall Healthcare (UK) Ltd	221520	Revenue	STC120281
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	04/10/2021	£17,762.50	£0.00 Pulse t/a Pulse Health Care Limited	221001	Revenue	STC120396
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04/10/2021	£30,005.02	£0.00 BCE Northern Limited	227630	Revenue	STC120464
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Energy Recharges	04/10/2021	£47,941.92	£0.00 BT - British Telecommunications PLC	238500	Revenue	STC120501
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Housing Regeneration	04/10/2021	£93,268.56	£0.00 MGL Demolition Limited	803459	Capital	STC120542
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	04/10/2021	£192.46	£0.00 Hopwells Ltd	217552	Revenue	000007723248718
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	04/10/2021	£163.11	£0.00 Jr Holland Foodservice	217552	Revenue	000007723248720
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	04/10/2021	£2.34	£0.00 Hopwells Ltd	217552	Revenue	000007723248722
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	04/10/2021	£203.86	£0.00 Hopwells Ltd	221550	Revenue	000007723248726
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	04/10/2021	£31.03	£0.00 Jr Holland Foodservice	221550	Revenue	000007723248730
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	04/10/2021	£19.81	£0.00 Hopwells Ltd	221550	Revenue	000007723248732
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	04/10/2021	£4.90	£0.00 Asda Groceries Online	214020	Revenue	000007723247774
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	04/10/2021	£49.99	£0.00 Amazon.Co.Uk Ox2Wb4Wx5	215466	Revenue	000007723247760
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	04/10/2021	£107.50	£0.00 Amazon.Co.Uk Sf8701Xw5	219100	Revenue	000007723247762
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	04/10/2021	£119.65	£0.00 Asda Groceries Online	214020	Revenue	000007723247770
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	04/10/2021	£4.68	£0.00 Hopwells Ltd	217320	Revenue	000007723248268
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	04/10/2021	£136.22	£0.00 Freeman Catering Butch	217325	Revenue	000007723248282
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	04/10/2021	£222.19	£0.00 Hopwells Ltd	217325	Revenue	000007723248284
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	04/10/2021	£145.00	£0.00 Hopwells Ltd	217325	Revenue	000007723248286
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	04/10/2021	£24.53	£0.00 Jr Holland Foodservice	217285	Revenue	000007723248748
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	04/10/2021	£51.97	£0.00 Freeman Catering Butch	217285	Revenue	000007723248736
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	04/10/2021	£134.57	£0.00 Hopwells Ltd	217285	Revenue	000007723248738
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	04/10/2021	£199.89	£0.00 Hopwells Ltd	217285	Revenue	000007723248742
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	04/10/2021	£137.86	£0.00 Freeman Catering Butch	217554	Revenue	000007723248752
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	04/10/2021	£86.36	£0.00 Hopwells Ltd	217554	Revenue	000007723248754
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	04/10/2021	£98.05	£0.00 Hopwells Ltd	217554	Revenue	000007723248756
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	04/10/2021	£215.61	£0.00 Hopwells Ltd	222865	Revenue	000007723248762
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	04/10/2021	£304.75	£0.00 Hopwells Ltd	222865	Revenue	000007723248770
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£44.98	£0.00 Amznmktplace	215435	Revenue	000007723247822
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Expenses	04/10/2021	£244.10	£0.00 Thetrainline.Com	213602	Revenue	000007723247826
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	04/10/2021	£13.00	£0.00 North Lincolnshire Cou	213602	Revenue	000007723247830
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	04/10/2021	£13.00	£0.00 North Lincolnshire Cou	213602	Revenue	000007723247834
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	04/10/2021	£286.43	£0.00 Hopwells Ltd	217255	Revenue	000007723248294
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	04/10/2021	£166.31	£0.00 Freeman Catering Butch	217255	Revenue	000007723248288
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	04/10/2021	£16.40	£0.00 Freeman Catering Butch	217255	Revenue	000007723248290
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	04/10/2021	£228.53	£0.00 Hopwells Ltd	217255	Revenue	000007723248292
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	04/10/2021	£137.08	£0.00 Hopwells Ltd	222853	Revenue	000007723248782
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	04/10/2021	£185.67	£0.00 Jr Holland Foodservice	222865	Revenue	000007723248774
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	04/10/2021	£46.28	£0.00 Hopwells Ltd	222865	Revenue	000007723248778
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	04/10/2021	£554.68	£0.00 Gb43_Gbp	222865	Revenue	000007723248780
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	04/10/2021	£209.80	£0.00 Hopwells Ltd	222853	Revenue	000007723248784
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	04/10/2021	£107.27	£0.00 Jr Holland Foodservice	222853	Revenue	000007723248790
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	04/10/2021	£46.28	£0.00 Hopwells Ltd	222853	Revenue	000007723248794
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	04/10/2021	£13.00	£0.00 North Lincolnshire Cou	213602	Revenue	000007723247838
South Tyneside Council	00CL	Business and Resources	Development	Software	04/10/2021	£25.99	£0.00 Google Cloud Emea Limi	230440	Revenue	000007723247852
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	04/10/2021	£101.80	£0.00 Freeman Catering Butch	217380	Revenue	000007723248318
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	04/10/2021	£110.48	£0.00 Hopwells Ltd	217380	Revenue	000007723248320
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	04/10/2021	£148.33	£0.00 Hopwells Ltd	217380	Revenue	000007723248326
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	04/10/2021	£32.45	£0.00 Jr Holland Foodservice	217380	Revenue	000007723248332
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	04/10/2021	£20.79	£0.00 Hopwells Ltd	217380	Revenue	000007723248336
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	04/10/2021	£367.88	£0.00 Batleys Perth	217295	Revenue	000007723248184
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	04/10/2021	£244.06	£0.00 Freeman Catering Butch	217295	Revenue	000007723248188
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	04/10/2021	£126.21	£0.00 Hopwells Ltd	217295	Revenue	000007723248194
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	04/10/2021	£248.03	£0.00 Hopwells Ltd	217295	Revenue	000007723248196
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	04/10/2021	£76.04	£0.00 Hopwells Ltd	217295	Revenue	000007723248198
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	04/10/2021	£4.14	£0.00 Hopwells Ltd	217295	Revenue	000007723248200
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	04/10/2021	£4.24	£0.00 Jr Holland Foodservice	217390	Revenue	000007723248630
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	04/10/2021	£7.10	£0.00 Jr Holland Foodservice	217390	Revenue	000007723248624
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	04/10/2021	£2.18	£0.00 Jr Holland Foodservice	217390	Revenue	000007723248626
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	04/10/2021	£17.81	£0.00 Jr Holland Foodservice	217390	Revenue	000007723248628
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	04/10/2021	£262.66	£0.00 Batleys Perth	217250	Revenue	000007723248632
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	04/10/2021	£67.21	£0.00 Freeman Catering Butch	217250	Revenue	000007723248634
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	04/10/2021	£142.21	£0.00 Hopwells Ltd	217250	Revenue	000007723248638



South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£31.46	£0.00	Batleys Perth	217290	Revenue	000007723248354
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	04/10/2021	-£8.28	£0.00	Hopwells Ltd	217380	Revenue	000007723248342
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£221.03	£0.00	Batleys Perth	217290	Revenue	000007723248344
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£51.28	£0.00	Batleys Perth	217290	Revenue	000007723248350
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£111.52	£0.00	Freeman Catering Butch	217290	Revenue	000007723248358
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£82.37	£0.00	Hopwells Ltd	217290	Revenue	000007723248360
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£31.58	£0.00	Hopwells Ltd	217290	Revenue	000007723248362
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£72.09	£0.00	Hopwells Ltd	217290	Revenue	000007723248364
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£19.18	£0.00	Jr Holland Foodservice	217290	Revenue	000007723248366
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/10/2021	£38.79	£0.00	Jr Holland Foodservice	217290	Revenue	000007723248368
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£52.54	£0.00	Amznmktplace	215435	Revenue	000007723247972
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£35.04	£0.00	Pricewise Bargains	215435	Revenue	000007723247958
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£35.59	£0.00	Asda Superstore	215435	Revenue	000007723247962
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£11.99	£0.00	Amznmktplace	215435	Revenue	000007723247966
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£9.99	£0.00	Amznmktplace	215435	Revenue	000007723247976
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£32.02	£0.00	Smyths Toys Sunderland	215435	Revenue	000007723247978
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£49.71	£0.00	Amznmktplace	215435	Revenue	000007723247980
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£12.86	£0.00	Aldi 42 774	215435	Revenue	000007723247982
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/10/2021	£42.00	£0.00	Wm Morrisons Store	215435	Revenue	000007723247984
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	04/10/2021	£14.28	£0.00	Jr Holland Foodservice	217350	Revenue	000007723248388
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	04/10/2021	£70.78	£0.00	Freeman Catering Butch	217350	Revenue	000007723248372
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	04/10/2021	£151.26	£0.00	Hopwells Ltd	217350	Revenue	000007723248376
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	04/10/2021	£123.28	£0.00	Hopwells Ltd	217350	Revenue	000007723248382
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	04/10/2021	£10.21	£0.00	Jr Holland Foodservice	217350	Revenue	000007723248390
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	04/10/2021	£56.06	£0.00	Freeman Catering Butch	217280	Revenue	000007723248394
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	04/10/2021	£15.18	£0.00	Freeman Catering Butch	217280	Revenue	000007723248398
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	04/10/2021	£117.69	£0.00	Hopwells Ltd	217280	Revenue	000007723248402
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	04/10/2021	£86.35	£0.00	Hopwells Ltd	217280	Revenue	000007723248408
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Expenses	04/10/2021	£52.05	£0.00	The Boardwalk Restaura	232000	Revenue	000007723248030
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	04/10/2021	£16.67	£0.00	Home Bargains South Sh	215450	Revenue	000007723248032
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	04/10/2021	-£13.12	£0.00	Freeman Catering Butch	217280	Revenue	000007723248414
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	04/10/2021	£109.93	£0.00	Freeman Catering Butch	217265	Revenue	000007723248442
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	04/10/2021	£208.79	£0.00	Hopwells Ltd	217265	Revenue	000007723248444
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	04/10/2021	£6.05	£0.00	Asda Stores 5889	215450	Revenue	000007723248034
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£505.30	£0.00	MD & AG Burdon Ltd (Boustead Pharmacy)	225103	Revenue	STC117953
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£515.54	£0.00	Redacted - personal data	220800	Revenue	STC117983
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117984
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117985
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117986
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117987
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117988
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117989
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117990
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117991
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117992
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117993
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117994
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117995
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117996
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117997
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	In House Fostering	05/10/2021	£520.00	£0.00	Redacted - personal data	213800	Revenue	STC118007
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£524.63	£0.00	DL Carter & Son	225103	Revenue	STC118024
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05/10/2021	£540.00	£0.00	John Nixon Limited	227000	Revenue	STC118052
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	05/10/2021	£550.00	£0.00	Redacted - personal data	999999	Balance Sheet	STC118073
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	05/10/2021	£552.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC118087
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£552.86	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118088
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Closed PS 251018 - Rechargeable Salaries All Saints CC	05/10/2021	£552.86	£0.00	Enterprise Flex-E-Rent	222700	Revenue	STC118089
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£552.86	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118090
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£552.86	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118091
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£561.30	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118111
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£570.24	£0.00	Redacted - personal data	220800	Revenue	STC118129
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£591.91	£0.00	Redacted - personal data	220800	Revenue	STC118164
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£617.14	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118244
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£617.14	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118245
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£621.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118256
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£622.46	£0.00	Redacted - personal data	220800	Revenue	STC118261
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£660.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118341
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£660.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118342
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£660.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118343
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£660.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118344
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£705.56	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118453
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£706.84	£0.00	J & B Ray Ltd	225103	Revenue	STC118455
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£710.31	£0.00	Redacted - personal data	220800	Revenue	STC118460
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£710.31	£0.00	Redacted - personal data	220800	Revenue	STC118461
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05/10/2021	£717.00	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC118471
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	05/10/2021	£717.11	£0.00	Redacted - personal data	710020	Revenue	STC118472
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£730.12	£0.00	ASDA	225103	Revenue	STC118500
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£743.14	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118511
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£744.87	£0.00	Norchem Healthcare Limited	225103	Revenue	STC118512
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£753.60	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118531
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£770.75	£0.00	Redacted - personal data	220800	Revenue	STC118547
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC118563
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC118564
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC118565
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£787.20	£0.00	Redacted - personal data	220800	Revenue	STC118586
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£792.20	£0.00	Redacted - personal data	220800	Revenue	STC118612
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC118616
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC118617
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC118618
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC118619
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC118620
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC118621
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC118622
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	ST

South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00 Redacted - personal data	220800	Revenue	STC118624
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00 Redacted - personal data	220800	Revenue	STC118625
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00 Redacted - personal data	220800	Revenue	STC118626
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00 Redacted - personal data	220800	Revenue	STC118627
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00 Redacted - personal data	220800	Revenue	STC118628
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£794.68	£0.00 Redacted - personal data	220800	Revenue	STC118629
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£795.48	£0.00 Redacted - personal data	220800	Revenue	STC118630
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£795.84	£0.00 Redacted - personal data	220800	Revenue	STC118631
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£797.24	£0.00 Redacted - personal data	220800	Revenue	STC118634
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£799.80	£0.00 Redacted - personal data	220800	Revenue	STC118640
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£799.80	£0.00 Redacted - personal data	220800	Revenue	STC118641
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£799.80	£0.00 Redacted - personal data	220800	Revenue	STC118642
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£799.80	£0.00 Redacted - personal data	220800	Revenue	STC118643
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£799.80	£0.00 Redacted - personal data	220800	Revenue	STC118644
South Tyneside Council	00CL	Business and Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	05/10/2021	£800.00	£0.00 Hedworthfield CA	222892	Revenue	STC118645
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£800.68	£0.00 Redacted - personal data	220800	Revenue	STC118658
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£825.37	£0.00 Lloyds Pharmacy Limited	225103	Revenue	STC118683
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£828.70	£0.00 Redacted - personal data	220800	Revenue	STC118686
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£828.70	£0.00 Redacted - personal data	220800	Revenue	STC118687
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£828.70	£0.00 Redacted - personal data	220800	Revenue	STC118688
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£830.32	£0.00 Redacted - personal data	220800	Revenue	STC118690
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£850.68	£0.00 Redacted - personal data	220800	Revenue	STC118714
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£867.04	£0.00 Redacted - personal data	220800	Revenue	STC118731
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£873.90	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC118738
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£884.48	£0.00 Redacted - personal data	220800	Revenue	STC118749
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£887.89	£0.00 Redacted - personal data	220800	Revenue	STC118754
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£888.60	£0.00 Redacted - personal data	220800	Revenue	STC118755
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£888.60	£0.00 Redacted - personal data	220800	Revenue	STC118756
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£889.80	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC118757
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£889.80	£0.00 Redacted - personal data	220800	Revenue	STC118758
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£914.55	£0.00 Redacted - personal data	220800	Revenue	STC118790
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£916.80	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC118793
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£947.09	£0.00 Redacted - personal data	220800	Revenue	STC118823
South Tyneside Council	00CL	Business and Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	05/10/2021	£1,000.00	£0.00 Action Station South Tyneside Limited	222890	Revenue	STC118918
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Middlefields MOT Bay Renewal	05/10/2021	£1,000.00	£0.00 Mableson Hall Ltd	820324	Capital	STC118919
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05/10/2021	£1,010.10	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC118936
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£1,036.56	£0.00 SSL Healthcare Limited	221001	Revenue	STC118962
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£1,036.56	£0.00 SSL Healthcare Limited	221001	Revenue	STC118963
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£1,036.56	£0.00 SSL Healthcare Limited	221001	Revenue	STC118964
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£1,126.73	£0.00 Chemcare Limited	225103	Revenue	STC119050
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,131.32	£0.00 Redacted - personal data	220800	Revenue	STC119052
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,131.32	£0.00 Redacted - personal data	220800	Revenue	STC119053
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,131.32	£0.00 Redacted - personal data	220800	Revenue	STC119054
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£1,152.86	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC119071
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£1,157.14	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC119073
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05/10/2021	£1,242.06	£0.00 Redacted - personal data	225103	Revenue	STC119126
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£1,265.60	£0.00 Sanctuary Care (England) Limited	221005	Revenue	STC119148
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	05/10/2021	£1,270.43	£0.00 Easibathe and Easiaccess Solutions	221420	Revenue	STC119151
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	05/10/2021	£1,352.96	£0.00 Redacted - personal data	710020	Revenue	STC119188
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,566.04	£0.00 Redacted - personal data	220800	Revenue	STC119345
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,566.04	£0.00 Redacted - personal data	220800	Revenue	STC119346
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£1,615.12	£0.00 Wellburn Care Homes	221001	Revenue	STC119372
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	05/10/2021	£1,655.68	£0.00 Places for People Living+ Limited	213602	Revenue	STC119386
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	05/10/2021	£1,655.68	£0.00 Places for People Living+ Limited	213602	Revenue	STC119387
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119389
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119390
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119391
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119392
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119393
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119394
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119395
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119396
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119397
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119398
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119399
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119400
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119401
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119402
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119403
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119404
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	05/10/2021	£1,657.40	£0.00 Redacted - personal data	220800	Revenue	STC119405
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	05/10/2021	£1,666.66	£0.00 Clegwell Community Association	232300	Revenue	STC119408
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£1,682.68	£0.00 Enhanced Elderly Care Limited	221001	Revenue	STC119418
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£1,688.84	£0.00 St Martins Care Ltd	221001	Revenue	STC119420
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/10/2021	£1,699.80	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC119423
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£1,702.88	£0.00 Wellburn Care Homes	221005	Revenue	STC119427
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£1,754.84	£0.00 HC-One Beamish Limited	221003	Revenue	STC119440
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£1,787.20	£0.00 Indigo Care Services Ltd	221001	Revenue	STC119454
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Buildings & Compliance Team	05/10/2021	£1,817.38	£0.00 Orbis Protect Limited	232360	Revenue	STC119468
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	05/10/2021	£1,833.33	£0.00 Perth Green Community Association CIO	232300	Revenue	STC119474
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£1,856.21	£0.00 The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC119483
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£1,901.64	£0.00 Jah Jireh Care Home	221001	Revenue	STC119498
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£2,059.56	£0.00 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC119550
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£2,111.40	£0.00 Orchard Vale Trust	221004	Revenue	STC119558
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	05/10/2021	£2,115.48	£0.00 Gainford Care Homes Ltd	221005	Revenue	STC119559
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£2,131.80	£0.00 Advinia Care Homes Limited	221001	Revenue	STC119566
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	05/10/2021	£2,197.16	£0.00 Qualia Care Ltd	221001	Revenue	STC119587
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£2,208.00	£0.00 Barchester - Springvale Court	221001	Revenue	STC119592
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£2,356.00	£0.00 Ivy Bank Care Home	221003	Revenue	STC119627
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£2,396.40	£0.00 Elpha Lodge Residential Home	221001	Revenue	STC119641
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£2,431.72	£0.00 HC-One Beamish Limited	221001	Revenue	STC119650
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	05/10/2021	£2,472.12	£0.00 Redacted - personal data	710020	Revenue	STC119657
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Sensory Support	05/10/2021	£2,520.72	£0.00 Countrywide Care Homes Limited	221002	Revenue	STC119670
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£2,536.60	£0.00 Renal Health Limited	221001	Revenue	STC119673

South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	05/10/2021	£2,549.96	£0.00	Salutem Shared Services Limited	221004	Revenue	STC119678
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£2,558.00	£0.00	Rosewood Care	221001	Revenue	STC119680
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£2,561.44	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC119685
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£2,579.92	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC119692
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£2,618.12	£0.00	Ascot Care NE Ltd	221001	Revenue	STC119698
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£2,667.16	£0.00	Marton Care Limited	221003	Revenue	STC119709
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£2,679.16	£0.00	Sanctuary Care (England) Limited	221003	Revenue	STC119713
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£2,729.64	£0.00	Linkage Community Trust	221004	Revenue	STC119725
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£2,770.37	£0.00	Glenholme House	221003	Revenue	STC119743
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	05/10/2021	£2,852.82	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC119764
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£2,860.00	£0.00	Scottlyn - Park View Care	221004	Revenue	STC119767
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Beacon Centre School	05/10/2021	£2,914.38	£0.00	Coolbreeze FM Ltd	170080	Revenue	STC119775
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	05/10/2021	£3,134.41	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119826
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	05/10/2021	£3,134.41	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119827
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/10/2021	£3,228.96	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119852
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/10/2021	£3,228.96	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119853
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£3,334.68	£0.00	David Lewis Centre	221001	Revenue	STC119892
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/10/2021	£3,368.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119894
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/10/2021	£3,368.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119895
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/10/2021	£3,368.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119896
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£3,411.29	£0.00	Parkside Care Limited	221001	Revenue	STC119915
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£3,417.40	£0.00	Manor Care Home Group	221001	Revenue	STC119917
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	05/10/2021	£3,446.04	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC119922
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/10/2021	£3,514.29	£0.00	Barnardos	213500	Revenue	STC119940
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Mental Health Support	05/10/2021	£3,517.92	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC119941
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	05/10/2021	£3,606.69	£0.00	Barnardos	213500	Revenue	STC119955
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£3,766.68	£0.00	Alpha Lodge Residential Home	221004	Revenue	STC119978
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£3,900.00	£0.00	Prideaux House Care Limited	221001	Revenue	STC119997
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£3,960.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC120003
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£4,047.72	£0.00	Amicura Services Ltd	221003	Revenue	STC120009
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	05/10/2021	£4,333.50	£0.00	Direct Healthcare Group	221430	Revenue	STC120035
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£4,742.08	£0.00	Princess House	221001	Revenue	STC120073
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£4,796.04	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC120075
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	05/10/2021	£4,796.04	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC120076
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£4,796.04	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC120077
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£4,796.04	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC120078
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	05/10/2021	£4,833.33	£0.00	Chuter Ede CIO	232300	Revenue	STC120083
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£5,180.00	£0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC120098
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£5,283.08	£0.00	The Hospitaller Order of St John of God	221004	Revenue	STC120107
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£5,559.00	£0.00	Faycroft Residential	221004	Revenue	STC120125
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	05/10/2021	£5,586.00	£0.00	Lokman Training Ltd	215955	Revenue	STC120127
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	05/10/2021	£5,586.00	£0.00	Lokman Training Ltd	215955	Revenue	STC120128
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£5,605.88	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC120130
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£5,842.32	£0.00	Windsor Court Care Home	221005	Revenue	STC120142
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	05/10/2021	£5,934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC120145
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£6,089.32	£0.00	Mental Health Matters	221005	Revenue	STC120155
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£6,110.72	£0.00	J C Care Limited	221004	Revenue	STC120156
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	05/10/2021	£6,166.37	£0.00	Roseberry Care Centres	221003	Revenue	STC120157
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£6,377.64	£0.00	Regents View Care Home	221001	Revenue	STC120163
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£6,646.64	£0.00	Flexible Support Options Limited	221004	Revenue	STC120174
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£6,694.72	£0.00	ESPA Ltd	221004	Revenue	STC120175
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£6,775.72	£0.00	Memory Lane Care Homes Ltd	221001	Revenue	STC120180
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£6,857.00	£0.00	Durham Careline Ltd	221004	Revenue	STC120185
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	05/10/2021	£6,989.88	£0.00	Avery Healthcare Group	221001	Revenue	STC120190
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£7,037.56	£0.00	CHAD Ltd	221004	Revenue	STC120194
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£7,186.60	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC120198
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£7,211.60	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC120199
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£7,538.24	£0.00	ESPA Ltd	221004	Revenue	STC120208
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£7,960.00	£0.00	Renal Health Limited	221001	Revenue	STC120224
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	05/10/2021	£8,447.28	£0.00	United Response	221004	Revenue	STC120237
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£8,452.36	£0.00	North East Autism Society	221004	Revenue	STC120238
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	05/10/2021	£8,568.45	£0.00	United Response	221004	Revenue	STC120244
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£8,695.16	£0.00	North East Autism Society	221005	Revenue	STC120248
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	05/10/2021	£9,800.00	£0.00	The Wheels Project	170080	Revenue	STC120261
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£10,261.77	£0.00	Westwood Lodge Ltd	221005	Revenue	STC120273
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£10,327.78	£0.00	Percy Hedley Foundation	221004	Revenue	STC120275
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£10,668.64	£0.00	Barchester - Washington Grange Care Home	221001	Revenue	STC120282
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£10,748.88	£0.00	Swanton Care & Community (Autism North) Limited	221004	Revenue	STC120283
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£10,757.16	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC120284
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£10,804.68	£0.00	North East Autism Society	221004	Revenue	STC120285
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£11,269.36	£0.00	SLW Limited	221001	Revenue	STC120291
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	05/10/2021	£11,396.83	£0.00	Places for People Living+ Limited	222120	Revenue	STC120293
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£11,688.16	£0.00	Relativeto Ltd	221004	Revenue	STC120296
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£12,400.52	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC120306
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	05/10/2021	£12,764.24	£0.00	Akari Care Limited	221003	Revenue	STC120312
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£12,916.10	£0.00	Exclusive Care Group	221001	Revenue	STC120313
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	05/10/2021	£13,425.00	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC120322
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£13,480.28	£0.00	Crown Care IV Ltd	221003	Revenue	STC120324
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£13,537.30	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC120329
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£13,549.84	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC120330
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	05/10/2021	£13,694.23	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC120332
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	05/10/2021	£13,851.15	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC120335
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£14,277.68	£0.00	ESPA Ltd	221004	Revenue	STC120344
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Learning Disability Support	05/10/2021	£14,395.84	£0.00	N E Lifestyles Ltd	221004	Revenue	STC120346
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Mental Health Support	05/10/2021	£14,583.24	£0.00	Cambian SignPost Limited	221005	Revenue	STC120351
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	05/10/2021	£15,855.96	£0.00	United Response	221004	Revenue	STC120372
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£16,418.12	£0.00	Percy Hedley Foundation	221001	Revenue	STC120380
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	05/10/2021	£16,452.54	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC120381
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£16,479.02	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC120382
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	05/10/2021	£16,557.16	£0.00	Places for People Living+ Limited	222120	Revenue	STC120385
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Beacon Centre School	05/10/2021	£18,894.00	£0.00	Coolbreeze FM Ltd	170080	Revenue	STC120406
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£20,738.40	£0.00	Percy Hedley Foundation	221004	Revenue	STC120419
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	05/10/2021	£20,793.11	£0.00	United Response	221004	Revenue	STC120420
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£20,999.68	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC120422

South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	05/10/2021	£21,409.66	£0.00	Voyage 1 Limited t/a Voyage Care	221005	Revenue	STC120425
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£21,728.00	£0.00	Cambian Group plc	221004	Revenue	STC120427
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£23,175.89	£0.00	Ruskin Mill Trust - Clervaux Garden School	221004	Revenue	STC120432
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	05/10/2021	£23,883.54	£0.00	United Response	221004	Revenue	STC120435
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	05/10/2021	£24,571.79	£0.00	HC-One Beamish Limited	221001	Revenue	STC120440
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	05/10/2021	£25,404.04	£0.00	Creative Support Ltd	221004	Revenue	STC120443
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£27,261.76	£0.00	The Branches Rest Home	221001	Revenue	STC120449
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	05/10/2021	£29,830.81	£0.00	Creative Support Ltd	221004	Revenue	STC120463
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	05/10/2021	£30,582.51	£0.00	Indigo Care Services Ltd	221003	Revenue	STC120465
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£33,321.76	£0.00	Paramount Care (Gateshead) Ltd	221004	Revenue	STC120467
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Learning Disability Support	05/10/2021	£35,060.72	£0.00	United Response	221004	Revenue	STC120472
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	05/10/2021	£36,959.72	£0.00	Real Life Options	221004	Revenue	STC120475
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	05/10/2021	£38,190.88	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC120480
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£38,996.00	£0.00	Salutem Shared Services Limited	221005	Revenue	STC120482
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£40,536.01	£0.00	SELF Ltd	221005	Revenue	STC120485
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£41,175.20	£0.00	Community Integrated Care	221004	Revenue	STC120487
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	05/10/2021	£41,840.32	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC120489
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£42,989.04	£0.00	Lifeways Community Care Limited	221004	Revenue	STC120491
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£47,173.76	£0.00	North East Autism Society	221004	Revenue	STC120499
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£52,102.37	£0.00	Seahaven Rest Home	221001	Revenue	STC120507
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	05/10/2021	£54,482.36	£0.00	HC-One Beamish Limited	221005	Revenue	STC120510
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	05/10/2021	£61,833.46	£0.00	Care Homes UK Ltd	221003	Revenue	STC120516
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£62,783.42	£0.00	Marton Care Limited	221001	Revenue	STC120519
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£70,308.48	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC120523
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£72,310.45	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC120526
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	05/10/2021	£75,166.82	£0.00	Roseberry Care Centres	221003	Revenue	STC120528
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Social Support Substance Misuse Support	05/10/2021	£75,760.86	£0.00	Salutem Shared Services Limited	221006	Revenue	STC120529
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	05/10/2021	£77,559.56	£0.00	Countrywide Care Homes Limited	221005	Revenue	STC120531
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£77,788.83	£0.00	Anchor Housing Association	221001	Revenue	STC120532
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£78,185.50	£0.00	Ashlea Mews	221001	Revenue	STC120533
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£78,394.14	£0.00	Ascot Care NE Ltd	221001	Revenue	STC120534
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£79,376.85	£0.00	Leonard Cheshire Disability	221001	Revenue	STC120535
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£79,570.05	£0.00	Salutem Shared Services Limited	221004	Revenue	STC120536
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£83,132.87	£0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC120538
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	05/10/2021	£83,385.17	£0.00	Barchester - Bedewell Grange Care Home	221001	Revenue	STC120539
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£98,974.94	£0.00	Stapleton House Limited	221003	Revenue	STC120544
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	05/10/2021	£105,994.91	£0.00	HC-One Beamish Limited	221004	Revenue	STC120546
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£108,262.69	£0.00	Hill Care Services	221001	Revenue	STC120549
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£112,663.35	£0.00	Windsor Nursing Home	221001	Revenue	STC120551
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£112,859.08	£0.00	Barchester - Harton Grange Care Home	221003	Revenue	STC120552
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£116,873.49	£0.00	SLW Limited	221001	Revenue	STC120554
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£119,845.25	£0.00	Hawthorn Court Care Home	221003	Revenue	STC120556
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	05/10/2021	£120,492.51	£0.00	Needham Court Care Home	221001	Revenue	STC120557
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	05/10/2021	£124,338.67	£0.00	Amicura Services Ltd	221001	Revenue	STC120558
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	05/10/2021	£129,914.06	£0.00	Care UK Community Partnerships Ltd	221003	Revenue	STC120560
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	05/10/2021	£152,382.90	£0.00	Esh Construction Limited	850014	Capital	STC120563
South Tyneside Council	00CL	Regeneration and Environment	Capital Construction Costs	Viking Energy Network Jarrow	05/10/2021	£296,336.91	£0.00	Colloide Engineering Systems Ltd	854570	Capital	STC120573
South Tyneside Council	00CL	Regeneration and Environment	PFI Unitary Charge - Fixed	Street Lighting PFI	05/10/2021	£380,166.53	£0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC120576
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	05/10/2021	£132.37	£0.00	Jr Holland Foodservice	217290	Revenue	000007728130660
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	05/10/2021	£46.02	£0.00	Jr Holland Foodservice	217350	Revenue	000007728130664
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	05/10/2021	£32.60	£0.00	Jr Holland Foodservice	217280	Revenue	000007728130670
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	05/10/2021	£143.77	£0.00	Batleys Perth	217365	Revenue	000007728130688
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	05/10/2021	£5.74	£0.00	Jr Holland Foodservice	217280	Revenue	000007728130680
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	05/10/2021	£69.64	£0.00	Jr Holland Foodservice	217365	Revenue	000007728130694
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	05/10/2021	£242.64	£0.00	Batleys Perth	217395	Revenue	000007728130706
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	05/10/2021	£122.61	£0.00	Jr Holland Foodservice	217390	Revenue	000007728130722
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	05/10/2021	£95.84	£0.00	Jr Holland Foodservice	217395	Revenue	000007728130710
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	05/10/2021	£91.28	£0.00	Jr Holland Foodservice	217470	Revenue	000007728130714
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	05/10/2021	£142.26	£0.00	Jr Holland Foodservice	217335	Revenue	000007728130718
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	05/10/2021	£2.28	£0.00	Jr Holland Foodservice	217390	Revenue	000007728130724
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	05/10/2021	£53.68	£0.00	Jr Holland Foodservice	217250	Revenue	000007728130730
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	05/10/2021	£1,285.96	£0.00	Batleys Perth	217540	Revenue	000007728130732
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	05/10/2021	£163.92	£0.00	Jr Holland Foodservice	217540	Revenue	000007728130738
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Catering Provisions	05/10/2021	£20.05	£0.00	Home Bargains	215411	Revenue	000007728130552
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	05/10/2021	£152.49	£0.00	Batleys Perth	217285	Revenue	000007728130752
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	05/10/2021	£179.02	£0.00	Batleys Perth	217552	Revenue	000007728130750
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	05/10/2021	£28.06	£0.00	Jr Holland Foodservice	217285	Revenue	000007728130754
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	05/10/2021	£94.54	£0.00	Jr Holland Foodservice	217554	Revenue	000007728130758
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	05/10/2021	-£0.92	£0.00	Jr Holland Foodservice	222853	Revenue	000007728130762
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	05/10/2021	£26.59	£0.00	Asda Stores 5889	212070	Revenue	000007728130340
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	05/10/2021	£159.00	£0.00	Tvlicensing.Co.Uk	213300	Revenue	000007728130352
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	05/10/2021	£35.38	£0.00	Amazon.Co.Uk 5A3329Nr5	215425	Revenue	000007728130396
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	05/10/2021	£1,971.48	£0.00	Northumbria Healthcare	230091	Revenue	000007728130398
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/10/2021	£6,818.58	£0.00	Northumbria Healthcare	230090	Revenue	000007728130402
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/10/2021	£5,735.20	£0.00	Northumbria Healthcare	230090	Revenue	000007728130406
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/10/2021	£6,015.24	£0.00	Northumbria Healthcare	230090	Revenue	000007728130410
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/10/2021	£5,035.97	£0.00	Northumbria Healthcare	230090	Revenue	000007728130414
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/10/2021	£3,175.20	£0.00	Northumbria Healthcare	230090	Revenue	000007728130418
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	05/10/2021	£60.36	£0.00	Jr Holland Foodservice	217435	Revenue	000007728130620
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	05/10/2021	£95.89	£0.00	Jr Holland Foodservice	217475	Revenue	000007728130622
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	05/10/2021	£214.47	£0.00	Jr Holland Foodservice	217295	Revenue	000007728130624
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	05/10/2021	£54.92	£0.00	Jr Holland Foodservice	217340	Revenue	000007728130628
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	05/10/2021	£81.57	£0.00	Jr Holland Foodservice	217460	Revenue	000007728130630
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/10/2021	£5,498.66	£0.00	Northumbria Healthcare	230090	Revenue	000007728130422
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	05/10/2021	£593.42	£0.00	Northumbria Healthcare	230091	Revenue	000007728130426
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05/10/2021	£7,070.20	£0.00	Northumbria Healthcare	230090	Revenue	000007728130428
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	05/10/2021	£11.00	£0.00	S T Council Counter Sv	230140	Revenue	000007728130436
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	05/10/2021	£29.17	£0.00	Interflora British Uni	219100	Revenue	000007728130438
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Subscriptions	05/10/2021	£13.99	£0.00	Netflix.Com	214020	Revenue	000007728130442
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	05/10/2021	£103.24	£0.00	Jr Holland Foodservice	217325	Revenue	000007728130646
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	05/10/2021	£257.66	£0.00	Batleys Perth	217553	Revenue	000007728130636
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	05/10/2021	£49.62	£0.00	Jr Holland Foodservice	217320	Revenue	000007728130638
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	05/10/2021	£67.30	£0.00	Jr Holland Foodservice	217380	Revenue	000007728130658
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	The Word -							

South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117998
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC117999
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£516.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118000
South Tyneside Council	00CL	Business and Resources	Other Statutory Fees & Charges	Admin-Leisure Facilities	06/10/2021	£518.55	£0.00	Digital ID Ltd	223940	Revenue	STC118003
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£523.50	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118021
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£523.50	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118022
South Tyneside Council	00CL	Business and Resources	Postage Charges	Council Elections	06/10/2021	£537.32	£0.00	Royal Mail	231510	Revenue	STC118045
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bamburgh School	06/10/2021	£540.00	£0.00	First Class Supply & Training Ltd	170000	Revenue	STC118053
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	06/10/2021	£540.00	£0.00	Schuchmann LLP	221420	Revenue	STC118054
South Tyneside Council	00CL	Schools Delegated Budgets	Alarms Monitoring & Maintenance	Hadrian Primary	06/10/2021	£540.00	£0.00	Tyne Tees Security Ltd	120000	Revenue	STC118055
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£552.86	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118092
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£557.10	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118096
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	06/10/2021	£600.00	£0.00	Vision for Education Ltd	110180	Revenue	STC118184
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	06/10/2021	£600.00	£0.00	Vision for Education Ltd	110180	Revenue	STC118185
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	06/10/2021	£616.00	£0.00	John Nixon Limited	227000	Revenue	STC118243
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£617.14	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118246
South Tyneside Council	00CL	Business and Resources	CAF Grants Riverside	Multi CAF	06/10/2021	£620.00	£0.00	Ocean Road Community Association	222896	Revenue	STC118252
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£643.20	£0.00	Mencap	221004	Revenue	STC118319
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£643.20	£0.00	Mencap	221004	Revenue	STC118320
South Tyneside Council	00CL	Regeneration and Environment	Resaleable Items	Tourist Information Centre	06/10/2021	£699.30	£0.00	Westovian Theatre Society	223760	Revenue	STC118442
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Legionnaires Water Management	06/10/2021	£714.07	£0.00	Lantel Compliance Services	820002	Capital	STC118467
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£718.44	£0.00	Mencap	221004	Revenue	STC118473
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£718.44	£0.00	Mencap	221004	Revenue	STC118474
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	06/10/2021	£756.80	£0.00	John Nixon Limited	227000	Revenue	STC118535
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	06/10/2021	£763.44	£0.00	Mencap	700200	Revenue	STC118543
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	06/10/2021	£770.00	£0.00	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC118545
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	06/10/2021	£776.33	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC118560
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Buy Back - Swimming Service	Keelmans Way School	06/10/2021	£841.71	£0.00	Air Products PLC	170070	Revenue	STC118700
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Valley View Primary	06/10/2021	£846.00	£0.00	Getech Ltd	120560	Revenue	STC118705
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Valley View Primary	06/10/2021	£846.00	£0.00	Getech Ltd	120560	Revenue	STC118706
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	06/10/2021	£870.31	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC118735
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Fellgate Primary	06/10/2021	£915.00	£0.00	Grounds Maintenance Specialists Ltd	120850	Revenue	STC118791
South Tyneside Council	00CL	Business and Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	06/10/2021	£917.00	£0.00	North East Maritime Trust	222890	Revenue	STC118794
South Tyneside Council	00CL	Schools Delegated Budgets	Non Routine Contracted Grounds Maintenance	St Bedes RC Jarrow	06/10/2021	£920.00	£0.00	Grounds Maintenance Specialists Ltd	133150	Revenue	STC118799
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	06/10/2021	£968.00	£0.00	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC118834
South Tyneside Council	00CL	Business and Resources	CAF Grants Hebburn	Hebburn	06/10/2021	£999.00	£0.00	Cultural Spring Sunderland University Account	222891	Revenue	STC118914
South Tyneside Council	00CL	Regeneration and Environment	Postage Charges	Business Incubation : Quadrus Centre	06/10/2021	£1,013.57	£0.00	Purchase Power	235960	Revenue	STC118942
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	Business Incubation : Quadrus Centre	06/10/2021	£1,014.80	£0.00	Mitie FS (UK) Limited	235960	Revenue	STC118944
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£1,041.61	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118970
South Tyneside Council	00CL	Schools Delegated Budgets	Specialist Services	Park View School	06/10/2021	£1,100.00	£0.00	Our Circle	170060	Revenue	STC119035
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Dunn Street Primary	06/10/2021	£1,110.00	£0.00	Redacted - personal data	120630	Revenue	STC119037
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	06/10/2021	£1,113.20	£0.00	John Nixon Limited	227000	Revenue	STC119040
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£1,139.52	£0.00	Mencap	221004	Revenue	STC119061
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£1,152.86	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC119072
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£1,157.14	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC119074
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£1,206.00	£0.00	Mencap	221004	Revenue	STC119104
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£1,206.00	£0.00	Mencap	221004	Revenue	STC119105
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail	06/10/2021	£1,233.15	£0.00	Critiqom Limited	230385	Revenue	STC119119
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	06/10/2021	£1,260.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133180	Revenue	STC119140
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Learning Disability Support	06/10/2021	£1,317.05	£0.00	North Star	221004	Revenue	STC119174
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	Business Incubation : South Shields Business	06/10/2021	£1,337.88	£0.00	Mitie FS (UK) Limited	235965	Revenue	STC119183
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£1,455.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC119255
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	06/10/2021	£1,480.63	£0.00	DG Neil Ltd T/A Neil Pharmacy	225103	Revenue	STC119266
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Oswalds RC Primary	06/10/2021	£1,500.00	£0.00	RM Education Ltd	133050	Revenue	STC119282
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£1,576.66	£0.00	Reach Out Care	213500	Revenue	STC119351
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	06/10/2021	£1,576.66	£0.00	Reach Out Care	213300	Revenue	STC119352
South Tyneside Council	00CL	Regeneration and Environment	Resaleable Items	Tourist Information Centre	06/10/2021	£1,577.25	£0.00	Redacted - personal data	223760	Revenue	STC119354
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06/10/2021	£1,668.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC119410
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	06/10/2021	£1,738.11	£0.00	Biddick Hall Pharmacy	225103	Revenue	STC119436
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£1,929.60	£0.00	Mencap	221004	Revenue	STC119507
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,092.84	£0.00	Mencap	221004	Revenue	STC119555
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,336.76	£0.00	Mencap	221004	Revenue	STC119622
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,476.32	£0.00	Mencap	221004	Revenue	STC119659
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,508.48	£0.00	Mencap	221004	Revenue	STC119665
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,540.64	£0.00	Mencap	221004	Revenue	STC119674
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,540.64	£0.00	Mencap	221004	Revenue	STC119675
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,540.64	£0.00	Mencap	221004	Revenue	STC119676
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,733.60	£0.00	Mencap	221004	Revenue	STC119726
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119734
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119735
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119736
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119737
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119738
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119739
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119740
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£2,756.60	£0.00	Mencap	221004	Revenue	STC119741
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,055.20	£0.00	Mencap	221004	Revenue	STC119803
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,055.20	£0.00	Mencap	221004	Revenue	STC119804
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	06/10/2021	£3,136.98	£0.00	Pebbles Care	213500	Revenue	STC119828
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£3,153.63	£0.00	Reach Out Care	213500	Revenue	STC119832
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£3,153.63	£0.00	Reach Out Care	213500	Revenue	STC119833
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,216.00	£0.00	Mencap	221004	Revenue	STC119850
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£3,248.80	£0.00	Reach Out Care	213500	Revenue	STC119870
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	06/10/2021	£3,257.10	£0.00	The Children's Family Trust	213500	Revenue	STC119872
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,285.60	£0.00	Mencap	221004	Revenue	STC119878
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,285.60	£0.00	Mencap	221004	Revenue	STC119879
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,376.80	£0.00	Mencap	221004	Revenue	STC119903
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,376.80	£0.00	Mencap	221004	Revenue	STC119904
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£3,388.92	£0.00	Reach Out Care	213500	Revenue	STC119906
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£3,388.92	£0.00	Reach Out Care	213500	Revenue	STC119907
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£3,388.92	£0.00	Reach Out Care	213500	Revenue	STC119908
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,601.92	£0.00	Mencap	221004	Revenue	STC119951
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,601.92	£0.00	Mencap	221004	Revenue	STC119952
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	06/10/2021	£3,680.00	£0.00	North East Autism Society	217760	Revenue	STC119969

South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£3,767.32	£0.00 Mencap	221004	Revenue	STC119979
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Thurston Family Resilience Project	06/10/2021	£3,786.30	£0.00 Wellbeing Challenge CIC	219820	Revenue	STC119982
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,098.28	£0.00 Mencap	221004	Revenue	STC120012
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Inter LEA Recoupment	06/10/2021	£4,425.44	£0.00 City of Wakefield Metropolitan District Council	211100	Revenue	STC120045
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06/10/2021	£4,542.55	£0.00 Easibathe and Easiaccess Solutions	819000	Capital	STC120055
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC120062
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC120063
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC120064
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC120065
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC120066
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,676.00	£0.00 Mencap	221004	Revenue	STC120067
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,952.64	£0.00 Mencap	221004	Revenue	STC120085
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£4,952.64	£0.00 Mencap	221004	Revenue	STC120086
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£5,081.28	£0.00 Mencap	221004	Revenue	STC120091
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£5,338.56	£0.00 Mencap	221004	Revenue	STC120111
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£5,556.75	£0.00 Reach Out Care	213500	Revenue	STC120124
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£5,756.64	£0.00 Mencap	221004	Revenue	STC120138
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	06/10/2021	£6,250.00	£0.00 Tunstall Healthcare (UK) Ltd	221520	Revenue	STC120159
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£6,516.00	£0.00 The Children's Family Trust	213500	Revenue	STC120167
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£6,753.60	£0.00 Mencap	221004	Revenue	STC120179
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2021	£7,350.72	£0.00 Alpha Plus Fostering Ltd	213500	Revenue	STC120204
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£11,222.40	£0.00 Mencap	221004	Revenue	STC120289
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	06/10/2021	£11,243.75	£0.00 Nexus	850014	Capital	STC120290
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	06/10/2021	£11,286.79	£0.00 Homecare Direct Limited	221001	Revenue	STC120292
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	06/10/2021	£11,530.80	£0.00 Pebbles Care	213500	Revenue	STC120294
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Blissability	06/10/2021	£12,500.00	£0.00 Bliss-Ability	225211	Revenue	STC120309
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	06/10/2021	£13,025.27	£0.00 Huntercombe Group	221004	Revenue	STC120315
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	06/10/2021	£13,170.22	£0.00 Huntercombe Group	221004	Revenue	STC120317
South Tyneside Council	00CL	Business and Resources	Capital Equipment Purchases	ICT - Business Solutions	06/10/2021	£13,308.33	£0.00 KPR Midlink Ltd	857522	Capital	STC120319
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	06/10/2021	£14,552.47	£0.00 BCE Northern Limited	227630	Revenue	STC120350
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2021	£15,400.00	£0.00 ID Residential	213700	Revenue	STC120368
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Utilities - Corporate Landlord	06/10/2021	£16,723.41	£0.00 E-ON	232330	Revenue	STC120387
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	06/10/2021	£19,442.06	£0.00 Pebbles Care	213500	Revenue	STC120408
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	06/10/2021	£21,305.34	£0.00 Redacted - personal data	999999	Balance Sheet	STC120423
South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	06/10/2021	£22,449.00	£0.00 Durham County Council	211100	Revenue	STC120431
South Tyneside Council	00CL	Schools Delegated Budgets	Contributions from IBA Schools	IBA Mortimer Community College	06/10/2021	£51,860.00	£0.00 Mortimer Community College	140060	Revenue	STC120506
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06/10/2021	£59,726.92	£0.00 St Annes Community Services	221004	Revenue	STC120513
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	The Arches	06/10/2021	£108,271.90	£0.00 North of Tyne Combined Authority	855000	Capital	STC120550
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	06/10/2021	£155.75	£0.00 Dunelm Soft Furnishing	215465	Revenue	000007731299510
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	06/10/2021	£134.32	£0.00 Amznmktplace	215411	Revenue	000007731299504
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Catering Provisions	06/10/2021	£18.25	£0.00 Marks&Spencer Plc Sf	215420	Revenue	000007731299506
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	06/10/2021	£11.28	£0.00 Lidl Gb South Shields	215445	Revenue	000007731299512
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	06/10/2021	£89.72	£0.00 Batleys Perth	217435	Revenue	000007731299538
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	06/10/2021	£13.97	£0.00 Batleys Perth	217435	Revenue	000007731299540
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	06/10/2021	£63.93	£0.00 Jr Holland Foodservice	217370	Revenue	000007731299550
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	06/10/2021	£70.19	£0.00 Jr Holland Foodservice	217475	Revenue	000007731299546
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	06/10/2021	£144.63	£0.00 Batleys Perth	217370	Revenue	000007731299548
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	06/10/2021	£146.04	£0.00 Batleys Perth	217340	Revenue	000007731299552
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	06/10/2021	£43.97	£0.00 Batleys Perth	217320	Revenue	000007731299554
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	06/10/2021	£218.73	£0.00 Batleys Perth	217255	Revenue	000007731299556
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	06/10/2021	£102.51	£0.00 Jr Holland Foodservice	217255	Revenue	000007731299558
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	06/10/2021	£242.47	£0.00 Batleys Perth	217430	Revenue	000007731299562
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	06/10/2021	£180.88	£0.00 Batleys Perth	217330	Revenue	000007731299570
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	06/10/2021	£11.39	£0.00 Batleys Perth	217430	Revenue	000007731299564
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	06/10/2021	£78.81	£0.00 Jr Holland Foodservice	217430	Revenue	000007731299566
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	06/10/2021	£25.15	£0.00 Batleys Perth	217330	Revenue	000007731299572
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	06/10/2021	£80.36	£0.00 Jr Holland Foodservice	217330	Revenue	000007731299574
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	06/10/2021	£158.94	£0.00 Batleys Perth	217470	Revenue	000007731299576
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	06/10/2021	£147.57	£0.00 Batleys Perth	217490	Revenue	000007731299582
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	06/10/2021	£197.31	£0.00 On A Roll Sandwich Com	222853	Revenue	000007731299590
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	06/10/2021	£117.66	£0.00 Jr Holland Foodservice	217490	Revenue	000007731299584
South Tyneside Council	00CL	Regeneration and Environment	Building Surveying	Library & Other Books Maps etc.	06/10/2021	£97.50	£0.00 Paypal Sgsa	236700	Revenue	000007731299586
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06/10/2021	£270.50	£0.00 On A Roll Sandwich Com	222865	Revenue	000007731299588
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	06/10/2021	£19.14	£0.00 Gm Packaging Uk Ltd	222853	Revenue	000007731299592
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	06/10/2021	£26.37	£0.00 Amznmktplace Amazon.Co	212070	Revenue	000007731299406
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	06/10/2021	£193.00	£0.00 Pp Kingschurch	213300	Revenue	000007731299412
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	06/10/2021	£370.00	£0.00 Allpay Karbon Homes L	213300	Revenue	000007731299414
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	06/10/2021	£91.50	£0.00 Asda Stores 5889	213300	Revenue	000007731299416
South Tyneside Council	00CL	Business and Resources	General Tourism Marketing	Non-Staff Advertising	06/10/2021	£119.98	£0.00 Facebk Skhks93Bt2	236057	Revenue	000007731299424
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	06/10/2021	£18.91	£0.00 Aldi 42 774	215425	Revenue	000007731299434
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	06/10/2021	£3,258.49	£0.00 Northumbria Healthcare	230090	Revenue	000007731299436
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	06/10/2021	£5,834.52	£0.00 Northumbria Healthcare	230090	Revenue	000007731299438
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	06/10/2021	£5,834.52	£0.00 Northumbria Healthcare	230090	Revenue	000007731299440
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	06/10/2021	£1,745.01	£0.00 Northumbria Healthcare	230091	Revenue	000007731299442
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	06/10/2021	£80.00	£0.00 Www.Moneyclaim.Gov	230140	Revenue	000007731299444
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	06/10/2021	£13.10	£0.00 E H Booth & Co	219100	Revenue	000007731299454
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	06/10/2021	£70.00	£0.00 Sunderland Cc	213602	Revenue	000007731299476
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	06/10/2021	-£4.00	£0.00 North Lincolnshire Cou	213602	Revenue	000007731299478
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	07/10/2021	£500.00	£0.00 NCFE	140330	Revenue	STC117921
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	07/10/2021	£541.00	£0.00 Windoor Services Ltd	232810	Revenue	STC118066
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£550.00	£0.00 YCS Construction Limited	232860	Revenue	STC118074
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	07/10/2021	£594.00	£0.00 Redacted - personal data	224082	Revenue	STC118169
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	07/10/2021	£609.00	£0.00 Jungle IT Ltd	140330	Revenue	STC118232
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	07/10/2021	£640.80	£0.00 James Burrell Ltd	227630	Revenue	STC118293
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	07/10/2021	£651.20	£0.00 Marshalls	227630	Revenue	STC118332
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	07/10/2021	£666.00	£0.00 JENX Limited	221420	Revenue	STC118371
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Keelmans Way School	07/10/2021	£680.00	£0.00 CPOMS Systems Ltd	170070	Revenue	STC118411
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	07/10/2021	£690.00	£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC118434
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	07/10/2021	£694.00	£0.00 County Durham & Darlington NHS Foundation Trust	225045	Revenue	STC118438
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	07/10/2021	£734.80	£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC118506
South Tyneside Council	00CL	Children, Adults and Health	External Trainers Services	Thurston Activity Centre	07/10/2021	£750.00	£0.00 Redacted - personal data	219100	Revenue	STC118519
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	07/10/2021	£800.00	£0.00 YMCA Sunderland	213300	Revenue	STC118646
South Tyneside Council	00CL	Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	07/10/2021	£830.81	£0.00 SWITCH2 ENERGY LIMITED	706020	Revenue	STC118691
South Tyneside Council	00CL	Business and Resources	CAF Grants Riverside	Riverside	07/10/2021	£999.00	£0.00 Friends of Jarrow Cemetery	222893	Revenue	STC118915

South Tyneside Council	00CL	Business and Resources	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	07/10/2021	£1,000.00	£0.00	The Little Theatre Cleadon	222894	Revenue	STC118920
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07/10/2021	£1,088.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC119026
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	07/10/2021	£1,147.23	£0.00	Geometric Results International	230710	Revenue	STC119068
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Crematorium Upgrade Works	07/10/2021	£1,240.00	£0.00	Landform Surveys Ltd	854509	Capital	STC119123
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	07/10/2021	£1,423.50	£0.00	Twinkl Ltd	120280	Revenue	STC119234
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Epinay School	07/10/2021	£1,500.00	£0.00	RM Education Ltd	170040	Revenue	STC119283
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	07/10/2021	£1,516.50	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC119313
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	07/10/2021	£1,516.80	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC119314
South Tyneside Council	00CL	Regeneration and Environment	Materials General	Pest Control costs	07/10/2021	£1,517.67	£0.00	Killgerm Chemicals Ltd	236260	Revenue	STC119315
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	07/10/2021	£1,567.05	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC119347
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	07/10/2021	£1,567.36	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC119348
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	07/10/2021	£1,590.51	£0.00	Nova Training (Staff Select Ltd t/a)	217760	Revenue	STC119360
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	07/10/2021	£1,647.04	£0.00	Marshalls	227630	Revenue	STC119385
South Tyneside Council	00CL	Regeneration and Environment	Planning Application Fees	Development Control Income	07/10/2021	£1,848.00	£0.00	PortalPlanQuest Ltd (Planning Portal)	236310	Revenue	STC119482
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£2,130.00	£0.00	Windoor Services Ltd	232860	Revenue	STC119562
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£2,130.00	£0.00	Windoor Services Ltd	232860	Revenue	STC119563
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	St Oswalds RC Primary	07/10/2021	£2,200.00	£0.00	Theresa Plummer Teaching and Consulting Ltd	133050	Revenue	STC119589
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	07/10/2021	£2,840.00	£0.00	Windoor Services Ltd	820004	Capital	STC119756
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£2,840.00	£0.00	Windoor Services Ltd	232860	Revenue	STC119757
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£2,840.00	£0.00	Windoor Services Ltd	232860	Revenue	STC119758
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£2,840.00	£0.00	Windoor Services Ltd	232860	Revenue	STC119759
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£2,840.00	£0.00	Windoor Services Ltd	232860	Revenue	STC119760
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£2,840.00	£0.00	Windoor Services Ltd	232860	Revenue	STC119761
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07/10/2021	£3,063.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC119806
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Community Equipment Service Staffing	07/10/2021	£3,100.92	£0.00	Direct Healthcare Group	221421	Revenue	STC119817
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	07/10/2021	£3,168.50	£0.00	Tyne Tees Security Ltd	235960	Revenue	STC119837
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	07/10/2021	£3,180.00	£0.00	Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC119840
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	07/10/2021	£3,253.97	£0.00	Tyne Tees Security Ltd	235950	Revenue	STC119871
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£3,290.37	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119882
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	07/10/2021	£3,665.95	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119968
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	07/10/2021	£3,684.00	£0.00	Creative Support Ltd	221004	Revenue	STC119970
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	07/10/2021	£3,880.00	£0.00	Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC119996
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	07/10/2021	£5,961.00	£0.00	Rhodar Limited	999500	Balance Sheet	STC120146
South Tyneside Council	00CL	Housing Capital	Capital In House Salaries	Housing Regeneration	07/10/2021	£7,970.01	£0.00	Orbis Protect Limited	802855	Capital	STC120225
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	07/10/2021	£16,765.10	£0.00	UNISON L04020	999999	Balance Sheet	STC120389
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	07/10/2021	£27,774.76	£0.00	Creative Support Ltd	221004	Revenue	STC120451
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Tiledshed/Boldon Level Crossing	07/10/2021	£29,718.32	£0.00	Solmek Ltd	828350	Capital	STC120462
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspende	07/10/2021	£37,990.53	£0.00	Geometric Results International	238650	Revenue	STC120479
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	07/10/2021	£47,018.67	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC120498
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	07/10/2021	£7.74	£0.00	Jr Holland Foodservice	217390	Revenue	000007735424224
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	07/10/2021	£133.29	£0.00	Jr Holland Foodservice	217390	Revenue	000007735424226
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	07/10/2021	£46.13	£0.00	Jr Holland Foodservice	217250	Revenue	000007735424228
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	07/10/2021	£120.69	£0.00	Jr Holland Foodservice	217540	Revenue	000007735424230
South Tyneside Council	00CL	Business and Resources	SLPD - Health Intervention	Other Service Contracts & Supplies	07/10/2021	£106.99	£0.00	Sportsdirect.Com	224081	Revenue	000007735424240
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	07/10/2021	£39.14	£0.00	Jr Holland Foodservice	217285	Revenue	000007735424236
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	07/10/2021	£18.08	£0.00	Jr Holland Foodservice	217554	Revenue	000007735424238
South Tyneside Council	00CL	Children, Adults and Health	Direct Services Pooled Staff	Furniture & Equipment - General	07/10/2021	£18.31	£0.00	Amznmktplace	220410	Revenue	000007735424244
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	07/10/2021	£7.22	£0.00	Heron Foods	212070	Revenue	000007735424046
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	07/10/2021	£6,416.11	£0.00	Northumbria Healthcare	230090	Revenue	000007735424070
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	07/10/2021	£52.69	£0.00	Northumbria Healthcare	230090	Revenue	000007735424072
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	07/10/2021	£3,607.24	£0.00	Northumbria Healthcare	230090	Revenue	000007735424074
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	07/10/2021	£5.98	£0.00	Screwfix Dir Ltd	219100	Revenue	000007735424086
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Expenses	07/10/2021	-£227.80	£0.00	Thetrainline.Com	213602	Revenue	000007735424102
South Tyneside Council	00CL	Children, Adults and Health	Open Zone City Learning Centre	Computer Equipment and Hardware	07/10/2021	£16.65	£0.00	Amznmktplace	210710	Revenue	000007735424104
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	07/10/2021	£11.25	£0.00	Poundland Ltd 1717	215411	Revenue	000007735424128
South Tyneside Council	00CL	Business and Resources	Civic Duties	Hospitality Expenses	07/10/2021	£24.62	£0.00	Asda Superstore	232200	Revenue	000007735424140
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	07/10/2021	£121.88	£0.00	Jr Holland Foodservice	217295	Revenue	000007735424168
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	07/10/2021	£30.10	£0.00	Jr Holland Foodservice	217435	Revenue	000007735424162
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	07/10/2021	£41.53	£0.00	Jr Holland Foodservice	217475	Revenue	000007735424166
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	07/10/2021	£53.90	£0.00	Jr Holland Foodservice	217340	Revenue	000007735424172
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	07/10/2021	£75.93	£0.00	Jr Holland Foodservice	217325	Revenue	000007735424178
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	07/10/2021	£16.77	£0.00	Jr Holland Foodservice	217280	Revenue	000007735424186
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	07/10/2021	£68.64	£0.00	Jr Holland Foodservice	217380	Revenue	000007735424182
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	07/10/2021	£22.92	£0.00	Jr Holland Foodservice	217350	Revenue	000007735424184
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	07/10/2021	£3.85	£0.00	Jr Holland Foodservice	217280	Revenue	000007735424188
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	07/10/2021	£48.80	£0.00	Jr Holland Foodservice	217365	Revenue	000007735424200
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	07/10/2021	£9.90	£0.00	Jr Holland Foodservice	217365	Revenue	000007735424202
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	07/10/2021	£14.34	£0.00	Jr Holland Foodservice	217395	Revenue	000007735424212
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	07/10/2021	£64.79	£0.00	Jr Holland Foodservice	217395	Revenue	000007735424214
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	07/10/2021	£10.50	£0.00	Jr Holland Foodservice	217335	Revenue	000007735424222
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	07/10/2021	£66.79	£0.00	Jr Holland Foodservice	217470	Revenue	000007735424216
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	07/10/2021	£51.72	£0.00	Jr Holland Foodservice	217335	Revenue	000007735424218
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	07/10/2021	£3.18	£0.00	Jr Holland Foodservice	217335	Revenue	000007735424220
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Education Learning & Skills	08/10/2021	£500.00	£0.00	Redacted - personal data	210220	Revenue	STC117922
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Education Learning & Skills	08/10/2021	£500.00	£0.00	Edupedia Ltd	210220	Revenue	STC117923
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	Social Support for Carers	08/10/2021	£500.00	£0.00	Redacted - personal data	221008	Revenue	STC117924
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Matthews RC Primary	08/10/2021	£500.00	£0.00	Magic Breakfast	133110	Revenue	STC117925
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Beacon Centre School	08/10/2021	£500.00	£0.00	NCFE	170080	Revenue	STC117926
South Tyneside Council	00CL	Business and Resources	Subscriptions	Libraries Admin	08/10/2021	£500.00	£0.00	Northern Children's Book Festival	223170	Revenue	STC117927
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Hearing Impaired Service	08/10/2021	£500.00	£0.00	Sonova UK Ltd	211700	Revenue	STC117928
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	08/10/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC117974
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£514.08	£0.00	Breedon Trading Ltd	227630	Revenue	STC117980
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£514.56	£0.00	Flexible Support Options Limited	221004	Revenue	STC117981
South Tyneside Council	00CL	Schools Delegated Budgets	Insurance Broker Services	Simonside Primary	08/10/2021	£514.61	£0.00	CPU Group Ltd	120730	Revenue	STC117982
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Bamburgh School	08/10/2021	£520.00	£0.00	ASDAN Ltd	170000	Revenue	STC118008
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : One Trinity Green	08/10/2021	£521.42	£0.00	Aspire Technology Solutions Limited	235950	Revenue	STC118018
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Helen Gibson Nursery	08/10/2021	£525.00	£0.00	CPOMS Systems Ltd	110160	Revenue	STC118026
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Boldon Nursery	08/10/2021	£525.00	£0.00	CPOMS Systems Ltd	110180	Revenue	STC118027
South Tyneside Council	00CL	Regeneration and Environment	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	08/10/2021	£528.00	£0.00	North East Regional Employers Organisation	236850	Revenue	STC118032
South Tyneside Council	00CL	Schools Delegated Budgets	Vehicle Running Costs	Park View School	08/10/2021	£530.00	£0.00	GPM Mototech	170060	Revenue	STC118039
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	Great North Run Finish	08/10/2021	£549.45	£0.00	Tyne Tees Security Ltd	224100	Revenue	STC118072
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Epinay School Kitchen	08/10/2021	£552.30	£0.00	Harfield Components Ltd	217490	Revenue	STC118086
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	08/10/2021	£555.43	£0.00	Pearson Shared Services (Pearson Education Ltd)	120000	Revenue	STC118094
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers</								

South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Matthews RC Primary	08/10/2021	£569.94	£0.00 Smart IT Support Limited (Smart Office Technologies)	133110	Revenue	STC118127
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Biddick Hall Infants	08/10/2021	£577.50	£0.00 Vision for Education Ltd	120330	Revenue	STC118141
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	St Gregorys RC	08/10/2021	£589.00	£0.00 Chapman Data & Information Services	133030	Revenue	STC118161
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	08/10/2021	£595.00	£0.00 Jarrow Vikings Rugby League Club	120630	Revenue	STC118171
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : One Trinity Green	08/10/2021	£598.00	£0.00 Aspire Technology Solutions Limited	235950	Revenue	STC118182
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£599.76	£0.00 Breedon Trading Ltd	227630	Revenue	STC118183
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	08/10/2021	£600.00	£0.00 AM & B Wilson Limited	232832	Revenue	STC118186
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	St James RC Primary	08/10/2021	£608.36	£0.00 Apogee Corporation Ltd	133130	Revenue	STC118231
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Blue Badge Scheme	08/10/2021	£617.70	£0.00 Valtech Ltd	221330	Revenue	STC118248
South Tyneside Council	00CL	Business and Resources	Computer Equipment and Hardware	The Word - Operations	08/10/2021	£639.90	£0.00 KBR (Keeping Business Running) Ltd	222852	Revenue	STC118289
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : Jarrow Business Centre	08/10/2021	£649.28	£0.00 Aspire Technology Solutions Limited	235970	Revenue	STC118325
South Tyneside Council	00CL	Children, Adults and Health	Catering Provisions	Jarrow School Kitchen	08/10/2021	£657.28	£0.00 Pasta King (UK) Ltd	217530	Revenue	STC118339
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	08/10/2021	£664.53	£0.00 Yorkshire Purchasing Organisation	133190	Revenue	STC118369
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	08/10/2021	£675.00	£0.00 Aimrange (NE) Ltd	232860	Revenue	STC118398
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	08/10/2021	£675.00	£0.00 Aimrange (NE) Ltd	232860	Revenue	STC118399
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	08/10/2021	£675.00	£0.00 Aimrange (NE) Ltd	232860	Revenue	STC118400
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	08/10/2021	£675.00	£0.00 Aimrange (NE) Ltd	232860	Revenue	STC118401
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Simonside Primary	08/10/2021	£680.00	£0.00 CPOMS Systems Ltd	120730	Revenue	STC118412
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	08/10/2021	£680.00	£0.00 CPOMS Systems Ltd	133030	Revenue	STC118413
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Mortimer Primary	08/10/2021	£683.30	£0.00 Twinkl Ltd	120170	Revenue	STC118425
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	Haven Point	08/10/2021	£693.34	£0.00 Schneider Electric Limited	222950	Revenue	STC118437
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Mortimer Primary	08/10/2021	£694.50	£0.00 Trust Red Ltd	120170	Revenue	STC118439
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Sea View School	08/10/2021	£708.08	£0.00 Siemens Financial Services Ltd	120020	Revenue	STC118458
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	CCTV Costs	08/10/2021	£713.64	£0.00 North VS Ltd	227930	Revenue	STC118463
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£728.28	£0.00 Breedon Trading Ltd	227630	Revenue	STC118497
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£771.12	£0.00 Breedon Trading Ltd	227630	Revenue	STC118548
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	08/10/2021	£780.00	£0.00 Kapow Primary Ltd	120280	Revenue	STC118570
South Tyneside Council	00CL	Regeneration and Environment	Postage Charges	Business Incubation : One Trinity Green	08/10/2021	£787.00	£0.00 Royal Mail	235950	Revenue	STC118585
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	08/10/2021	£800.00	£0.00 Teletrac Navman (UK) Ltd	227000	Revenue	STC118647
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	08/10/2021	£800.17	£0.00 Redacted - personal data	170000	Revenue	STC118656
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£801.60	£0.00 Flexible Support Options Limited	221004	Revenue	STC118659
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Haven Point	08/10/2021	£826.55	£0.00 Total Leisure Engineering	222950	Revenue	STC118684
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	08/10/2021	£859.80	£0.00 Critiqom Limited	230140	Revenue	STC118724
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	08/10/2021	£862.50	£0.00 DDH Psychological Solutions Limited	230600	Revenue	STC118728
South Tyneside Council	00CL	Business and Resources	Registration Fees	Member Allowances and Charges	08/10/2021	£864.00	£0.00 National Association of Councillors	232000	Revenue	STC118729
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Hebburn Lakes Primary School	08/10/2021	£880.00	£0.00 Theresa Plummer Teaching and Consulting Ltd	133190	Revenue	STC118742
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£922.50	£0.00 James Burrell Ltd	227630	Revenue	STC118802
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Laygate School	08/10/2021	£941.13	£0.00 Yorkshire Purchasing Organisation	120150	Revenue	STC118822
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Sea View School	08/10/2021	£949.20	£0.00 Connected - IT Business Services Limited	120020	Revenue	STC118825
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : South Shields Business	08/10/2021	£1,001.14	£0.00 Aspire Technology Solutions Limited	235965	Revenue	STC118933
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	08/10/2021	£1,062.50	£0.00 Drive DeVilbiss Healthcare	221420	Revenue	STC118997
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Keelmans Way School	08/10/2021	£1,087.60	£0.00 Connected - IT Business Services Limited	170070	Revenue	STC119023
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	08/10/2021	£1,094.90	£0.00 Yorkshire Purchasing Organisation	120020	Revenue	STC119029
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : Quadrus Centre	08/10/2021	£1,123.70	£0.00 Aspire Technology Solutions Limited	235960	Revenue	STC119047
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	08/10/2021	£1,178.61	£0.00 E File Ready Ltd	230600	Revenue	STC119086
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	08/10/2021	£1,194.00	£0.00 Aspire Technology Solutions Limited	120010	Revenue	STC119094
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Sundry Costs	Cleadon Village Alleviation Scheme	08/10/2021	£1,250.00	£0.00 Mark Connelly Conservation Ltd	828017	Capital	STC119131
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Westoe Crown	08/10/2021	£1,251.86	£0.00 Yorkshire Purchasing Organisation	120010	Revenue	STC119135
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£1,286.40	£0.00 Flexible Support Options Limited	221004	Revenue	STC119158
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Utilities - Corporate Landlord	08/10/2021	£1,305.27	£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	232330	Revenue	STC119168
South Tyneside Council	00CL	Housing Revenue Account	Environmental Services	Sheltered Accommodation General	08/10/2021	£1,332.11	£0.00 Rentokil - Hygiene Division	705000	Revenue	STC119182
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Bedes RC Jarrow	08/10/2021	£1,356.80	£0.00 Optimum Reports Ltd	133150	Revenue	STC119194
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£1,391.68	£0.00 Marshalls	227630	Revenue	STC119218
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Helen Gibson Nursery	08/10/2021	£1,400.00	£0.00 RM Education Ltd	110160	Revenue	STC119221
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	08/10/2021	£1,488.08	£0.00 Hampton's Resourcing	220208	Revenue	STC119269
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St James RC Primary	08/10/2021	£1,500.00	£0.00 RM Education Ltd	133130	Revenue	STC119284
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Matthews RC Primary	08/10/2021	£1,500.00	£0.00 RM Education Ltd	133110	Revenue	STC119285
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Biddick Hall Juniors	08/10/2021	£1,500.00	£0.00 RM Education Ltd	120280	Revenue	STC119286
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Bedes RC Jarrow	08/10/2021	£1,500.00	£0.00 RM Education Ltd	133150	Revenue	STC119287
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Laygate School	08/10/2021	£1,500.00	£0.00 RM Education Ltd	120150	Revenue	STC119288
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Buy Back - Data Recording System	St Oswalds CE Primary	08/10/2021	£1,500.00	£0.00 RM Education Ltd	130060	Revenue	STC119289
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Lord Blyton - Rewire	08/10/2021	£1,530.00	£0.00 Fire Lining Systems	820318	Capital	STC119327
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Bedes RC Jarrow	08/10/2021	£1,566.00	£0.00 White Rose Maths	133150	Revenue	STC119344
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	08/10/2021	£1,568.25	£0.00 Classroom Secrets Ltd	120711	Revenue	STC119350
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Hebburn Lakes Primary School	08/10/2021	£1,600.00	£0.00 RM Education Ltd	133190	Revenue	STC119363
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Buy Back - Data Recording System	Sea View School	08/10/2021	£1,600.00	£0.00 RM Education Ltd	120020	Revenue	STC119364
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	08/10/2021	£1,616.50	£0.00 The Oyster Partnership Ltd	231100	Revenue	STC119373
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	08/10/2021	£1,688.95	£0.00 AVC Wise Ltd	230600	Revenue	STC119421
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Mortimer Primary	08/10/2021	£1,700.00	£0.00 RM Education Ltd	120170	Revenue	STC119424
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Westoe Crown	08/10/2021	£1,717.20	£0.00 Kennet Equipment Leasing	120010	Revenue	STC119433
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	08/10/2021	£1,750.00	£0.00 Young Foundations Ltd	213700	Revenue	STC119438
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£1,800.96	£0.00 Flexible Support Options Limited	221004	Revenue	STC119458
South Tyneside Council	00CL	Schools Delegated Budgets	ICT Rechargeable Costs	Bamburgh School	08/10/2021	£1,811.00	£0.00 Room Twelve Ltd	170000	Revenue	STC119459
South Tyneside Council	00CL	Housing Revenue Account	Equipment Hire	Sheltered Accommodation General	08/10/2021	£1,818.25	£0.00 Social Telecoms CIC	705000	Revenue	STC119469
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	08/10/2021	£1,837.50	£0.00 DDH Psychological Solutions Limited	230600	Revenue	STC119476
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	08/10/2021	£1,839.40	£0.00 Redacted - personal data	221001	Revenue	STC119478
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	08/10/2021	£1,843.00	£0.00 Smith Bros (Hebburn & Jarrow) Ltd	140330	Revenue	STC119481
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	08/10/2021	£1,953.00	£0.00 Aimrange (NE) Ltd	232860	Revenue	STC119512
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Marsden Primary	08/10/2021	£2,123.40	£0.00 KBR (Keeping Business Running) Ltd	120420	Revenue	STC119561
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Adult Services	08/10/2021	£2,160.00	£0.00 Monckton Chambers	220200	Revenue	STC119580
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£2,248.79	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC119600
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Locality 2 - Day care - (Baldon)	08/10/2021	£2,348.10	£0.00 Aiken Flooring Contracts Ltd	215465	Revenue	STC119624
South Tyneside Council	00CL	Children, Adults and Health	Telephone Charges	Catering Contract General	08/10/2021	£2,365.96	£0.00 BT - BRITISH INVEDEX PLC	217210	Revenue	STC119630
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	08/10/2021	£2,378.00	£0.00 CHILTERN INVADEX LTD	221420	Revenue	STC119633
South Tyneside Council	00CL	Business and Resources	Covid 19 Expenditure Recharge	ICT & Digital Services	08/10/2021	£2,442.95	£0.00 Avoira Ltd	230440	Revenue	STC119652
South Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	08/10/2021	£2,550.00	£0.00 Sapphire Technologies Ltd	857522	Capital	STC119679
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	08/10/2021	£2,558.12	£0.00 Hampton's Resourcing	219040	Revenue	STC119681
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	08/10/2021	£2,850.00	£0.00 Argyle House School	213700	Revenue	STC119763
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Pupil Support	08/10/2021	£2,950.00	£0.00 Argyle House School	211810	Revenue	STC119777
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Transport Futures	08/10/2021	£3,020.00	£0.00 Systra Limited	236600	Revenue	STC119793
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	08/10/2021	£3,038.75	£0.00 Turning Point Services Limited	216510	Revenue	STC119798
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,051.00	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC119801
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	08/10/2021	£3,074.85	£0.00 Twinkl Ltd	120711	Revenue	STC119809
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,232.99	£0.00 Swiis Foster Care Ltd	213500	Revenue	STC119866

South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,232.99	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119867
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,232.99	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119868
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,232.99	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119869
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,310.49	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119885
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,368.77	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119897
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£3,368.77	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119898
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£3,569.76	£0.00	Flexible Support Options Limited	221004	Revenue	STC119948
South Tyneside Council	00CL	Children, Adults and Health	Payments to CCG and other Health Bodies	Medicine Management	08/10/2021	£3,874.00	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC119995
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	08/10/2021	£4,280.00	£0.00	Blue Cabin CIC	121091	Revenue	STC120029
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	08/10/2021	£4,347.35	£0.00	Tyne Coast College	140330	Revenue	STC120039
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	08/10/2021	£4,408.00	£0.00	Coolbreeze FM Ltd	232810	Revenue	STC120043
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£4,500.00	£0.00	James Burrell Ltd	227630	Revenue	STC120049
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£4,500.00	£0.00	James Burrell Ltd	227630	Revenue	STC120050
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£4,500.00	£0.00	James Burrell Ltd	227630	Revenue	STC120051
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/10/2021	£4,500.00	£0.00	James Burrell Ltd	227630	Revenue	STC120052
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£5,124.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC120095
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Painting	Westoe Crown	08/10/2021	£5,279.00	£0.00	Alfred Bagnall & Sons (North East) Ltd	120010	Revenue	STC120105
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£5,304.10	£0.00	Action for Children	213500	Revenue	STC120109
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£5,712.30	£0.00	Flexible Support Options Limited	221004	Revenue	STC120135
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£6,066.90	£0.00	Foster Care Associates - North East	213500	Revenue	STC120152
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	08/10/2021	£6,084.06	£0.00	Cambian Whinfell School Limited	221004	Revenue	STC120154
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	08/10/2021	£7,268.00	£0.00	Blue Cabin CIC	121091	Revenue	STC120201
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	08/10/2021	£7,500.00	£0.00	Blue Cabin CIC	121091	Revenue	STC120207
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£8,131.90	£0.00	Flexible Support Options Limited	221004	Revenue	STC120229
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£8,276.62	£0.00	Flexible Support Options Limited	221004	Revenue	STC120234
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Primary Education	08/10/2021	£8,925.00	£0.00	Edupedia Ltd	210550	Revenue	STC120251
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£10,037.80	£0.00	Flexible Support Options Limited	221004	Revenue	STC120270
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£10,102.96	£0.00	Flexible Support Options Limited	221004	Revenue	STC120271
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£10,287.20	£0.00	Flexible Support Options Limited	221004	Revenue	STC120274
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£11,890.40	£0.00	Flexible Support Options Limited	221004	Revenue	STC120303
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	08/10/2021	£14,040.00	£0.00	North East Autism Society	213700	Revenue	STC120341
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	08/10/2021	£14,040.00	£0.00	North East Autism Society	213700	Revenue	STC120342
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/10/2021	£14,549.49	£0.00	Pear Tree Projects Limited	213700	Revenue	STC120349
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Whitemare Pool Junction Improvements	08/10/2021	£14,650.00	£0.00	Systra Limited	853102	Capital	STC120352
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	08/10/2021	£14,755.00	£0.00	North East Autism Society	213700	Revenue	STC120354
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	08/10/2021	£15,349.03	£0.00	Cambian Whinfell School Limited	221004	Revenue	STC120367
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/10/2021	£16,209.04	£0.00	Pear Tree Projects Limited	213700	Revenue	STC120376
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/10/2021	£16,209.04	£0.00	Pear Tree Projects Limited	213500	Revenue	STC120377
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£18,175.50	£0.00	Flexible Support Options Limited	221004	Revenue	STC120397
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Major Transport Schemes	08/10/2021	£20,507.66	£0.00	Systra Limited	828352	Capital	STC120418
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£21,737.02	£0.00	Flexible Support Options Limited	221004	Revenue	STC120428
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/10/2021	£21,970.70	£0.00	Flexible Support Options Limited	221004	Revenue	STC120429
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/10/2021	£46,492.14	£0.00	Oaktree Childcare Ltd	213700	Revenue	STC120497
South Tyneside Council	00CL	Business and Resources	Development	Software	08/10/2021	£186.24	£0.00	Productplan.Com	230440	Revenue	000007739743476
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	08/10/2021	£1,072.45	£0.00	Trainline.Com	232000	Revenue	000007739743482
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	08/10/2021	£82.43	£0.00	Amazon.Co.Uk Ko62H9O95	215411	Revenue	000007739743502
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	08/10/2021	£53.26	£0.00	Wm Morrisons Store	215475	Revenue	000007739743508
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	08/10/2021	£44.40	£0.00	Jr Holland Foodservice	217475	Revenue	000007739743544
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	08/10/2021	£42.84	£0.00	Jr Holland Foodservice	217370	Revenue	000007739743546
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	08/10/2021	£78.08	£0.00	Batleys Perth	217460	Revenue	000007739743550
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	08/10/2021	£46.81	£0.00	Jr Holland Foodservice	217320	Revenue	000007739743556
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	08/10/2021	£331.88	£0.00	Batleys Perth	217325	Revenue	000007739743560
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	08/10/2021	£71.32	£0.00	Jr Holland Foodservice	217255	Revenue	000007739743562
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	08/10/2021	£95.73	£0.00	Jr Holland Foodservice	217290	Revenue	000007739743570
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	08/10/2021	£122.50	£0.00	Batleys Perth	217350	Revenue	000007739743572
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	08/10/2021	£125.77	£0.00	Batleys Perth	217280	Revenue	000007739743574
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	08/10/2021	£554.49	£0.00	Batleys Perth	217390	Revenue	000007739743588
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	08/10/2021	£16.58	£0.00	Jr Holland Foodservice	217490	Revenue	000007739743598
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	08/10/2021	£62.32	£0.00	Jr Holland Foodservice	217490	Revenue	000007739743596
South Tyneside Council	00CL	Regeneration and Environment	One Trinity Green	Property Reactive / General Repairs	08/10/2021	£12.46	£0.00	Argos Ltd	235950	Revenue	000007739743600
South Tyneside Council	00CL	Children, Adults and Health	Education Psychology	Furniture & Equipment - General	08/10/2021	£50.00	£0.00	Sp School Wellbeing	216720	Revenue	000007739743602
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08/10/2021	£428.55	£0.00	Batleys Perth	222865	Revenue	000007739743604
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08/10/2021	£127.15	£0.00	Batleys Perth	222853	Revenue	000007739743606
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	08/10/2021	£300.00	£0.00	Photobooth-Ncl	212070	Revenue	000007739743420
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	08/10/2021	£6.42	£0.00	Wilko Retail Limited	212070	Revenue	000007739743422
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	08/10/2021	£320.00	£0.00	Darlington Carpet Cent	213300	Revenue	000007739743424
South Tyneside Council	00CL	Business and Resources	Strategy and Performance Team	Training Expenses	08/10/2021	£50.00	£0.00	Eb Online Training Ta	240102	Revenue	000007739743438
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	08/10/2021	£94.58	£0.00	Wilko Retail Limited	215465	Revenue	000007739743434
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	08/10/2021	£7.37	£0.00	Aldi 42 774	215425	Revenue	000007739743440
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	08/10/2021	£68.29	£0.00	Home Bargains South Sh	215425	Revenue	000007739743442
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	08/10/2021	£20.61	£0.00	Amazon.Co.Uk 657017235	215476	Revenue	000007739743444
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/10/2021	£2,000.00	£0.00	Northumbria Healthcare	230090	Revenue	000007739743446
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08/10/2021	£7,425.20	£0.00	Northumbria Healthcare	230090	Revenue	000007739743448
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	The Word - Operations	11/10/2021	£520.00	£0.00	Direct Healthcare Group	222852	Revenue	STC118009
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	11/10/2021	£524.99	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC118025
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	11/10/2021	£541.67	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC118069
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	11/10/2021	£595.00	£0.00	North East Autism Society	221004	Revenue	STC118172
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	11/10/2021	£600.00	£0.00	Hello Education	170000	Revenue	STC118187
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	11/10/2021	£622.13	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC118260
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Registration Service	11/10/2021	£657.00	£0.00	Castleside Horticultural Services Ltd	231700	Revenue	STC118338
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Housing Regeneration	11/10/2021	£681.90	£0.00	Orbis Protect Limited	803459	Capital	STC118424
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£701.60	£0.00	Training in Care Ltd	216191	Revenue	STC118450
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	11/10/2021	£875.00	£0.00	Redacted - personal data	120630	Revenue	STC118740
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£960.00	£0.00	Training in Care Ltd	216191	Revenue	STC118830
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Registration Service	11/10/2021	£987.00	£0.00	Castleside Horticultural Services Ltd	231700	Revenue	STC118902
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/10/2021	£1,001.56	£0.00	Creative Support Ltd	221004	Revenue	STC118934
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	11/10/2021	£1,080.00	£0.00	Hello Education	170000	Revenue	STC119015
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	11/10/2021	£1,253.00	£0.00	Kexgill (Middlesbrough) Limited	213300	Revenue	STC119137
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Hebburn Central	11/10/2021	£1,300.00	£0.00	Direct Healthcare Group	222875	Revenue	STC119165
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	11/10/2021	£1,356.00	£0.00	Training in Care Ltd	215955	Revenue	STC119193
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Boldon Nursery	11/10/2021	£1,400.00	£0.00	RM Education Ltd	110180	Revenue	STC119222
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Health Watch	11/10/2021	£1,427.07	£0.00	Carers Federation Limited	221640	Revenue	STC119235
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	11/10/2021	£1,447.00	£0.00	Training in Care Ltd	215955	Revenue	STC119242
South Tyneside Council	00CL										

South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	11/10/2021	£1,897.00	£0.00	Training in Care Ltd	215955	Revenue	STC119497
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Allotments	11/10/2021	£2,007.50	£0.00	YCS Construction Limited	223600	Revenue	STC119539
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£2,010.00	£0.00	Training in Care Ltd	216191	Revenue	STC119541
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	Haven Point	11/10/2021	£2,067.39	£0.00	ADT Fire & Security PLC	222950	Revenue	STC119551
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	11/10/2021	£2,136.00	£0.00	Training in Care Ltd	215955	Revenue	STC119568
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£2,160.00	£0.00	Training in Care Ltd	216191	Revenue	STC119581
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£2,640.00	£0.00	Training in Care Ltd	216191	Revenue	STC119705
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£2,812.20	£0.00	Training in Care Ltd	216191	Revenue	STC119750
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	11/10/2021	£2,829.00	£0.00	Training in Care Ltd	215955	Revenue	STC119754
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	11/10/2021	£2,852.82	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC119765
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Housing Regeneration	11/10/2021	£3,025.96	£0.00	Orbis Protect Limited	803459	Capital	STC119795
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	11/10/2021	£3,033.30	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119797
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/10/2021	£3,167.76	£0.00	Mencap	221004	Revenue	STC119835
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	11/10/2021	£3,307.00	£0.00	Training in Care Ltd	215955	Revenue	STC119884
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/10/2021	£3,684.00	£0.00	Creative Support Ltd	221004	Revenue	STC119971
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	11/10/2021	£4,531.21	£0.00	Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999	Balance Sheet	STC120054
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£4,831.20	£0.00	Training in Care Ltd	216191	Revenue	STC120082
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/10/2021	£5,664.00	£0.00	Closomat Ltd	819000	Capital	STC120133
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£6,575.80	£0.00	Training in Care Ltd	216191	Revenue	STC120171
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£12,456.00	£0.00	Training in Care Ltd	216191	Revenue	STC120308
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	11/10/2021	£13,795.00	£0.00	Training in Care Ltd	216191	Revenue	STC120333
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/10/2021	£14,922.84	£0.00	BCE Northern Limited	227630	Revenue	STC120358
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Haven Court Non Commissioned Care	11/10/2021	£28,148.71	£0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC120453
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11/10/2021	£36,560.35	£0.00	Tivoli Group	226830	Revenue	STC120474
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/10/2021	£62,050.48	£0.00	St Annes Community Services	221004	Revenue	STC120517
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/10/2021	£134,305.51	£0.00	BCE Northern Limited	227630	Revenue	STC120561
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	11/10/2021	£273,252.47	£0.00	STFT Holdings Ltd	221003	Revenue	STC120572
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Grants to Third Parties	Port of Tyne Enterprise Zone	11/10/2021	£534,287.65	£0.00	Port of Tyne Authority	828533	Capital	STC120578
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Furniture & Equipment - General	11/10/2021	-£83.60	£0.00	Amznmktplace Amazon.Co	214020	Revenue	000007745326668
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Travel & Subsistence	11/10/2021	£1.90	£0.00	Tt2 Ltd	214020	Revenue	000007745326674
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	11/10/2021	£44.52	£0.00	Asda Groceries Online	214020	Revenue	000007745326686
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Travel & Subsistence	11/10/2021	£1.90	£0.00	Tt2 Ltd	214020	Revenue	000007745326678
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	11/10/2021	£111.48	£0.00	Asda Groceries Online	214020	Revenue	000007745326680
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	11/10/2021	£6.00	£0.00	Asda Groceries Online	214020	Revenue	000007745326682
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	11/10/2021	-£8.67	£0.00	Asda Groceries Online	214020	Revenue	000007745326688
South Tyneside Council	00CL	Children, Adults and Health	Day Care Jarrow	Furniture & Equipment - General	11/10/2021	£223.22	£0.00	Amznmktplace Amazon.Co	215477	Revenue	000007745326810
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	11/10/2021	£70.02	£0.00	Baker Ross	215411	Revenue	000007745326814
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	11/10/2021	£255.50	£0.00	Dunelm Soft Furnishing	215465	Revenue	000007745326828
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Other Service Contracts & Supplies	11/10/2021	£14.18	£0.00	Card Factory	232000	Revenue	000007745326826
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£6.60	£0.00	Ebay O 11-07704-82523	215475	Revenue	000007745326832
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£8.29	£0.00	Ebay O 11-07704-82524	215475	Revenue	000007745326836
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£13.56	£0.00	Ebay O 11-07704-82525	215475	Revenue	000007745326838
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£6.95	£0.00	Ebay O 11-07704-82526	215475	Revenue	000007745326840
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£9.49	£0.00	Ebay O 11-07704-82527	215475	Revenue	000007745326842
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£6.86	£0.00	Ebay O 11-07704-82528	215475	Revenue	000007745326846
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£13.98	£0.00	Ebay O 11-07704-82532	215475	Revenue	000007745326852
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£26.46	£0.00	Ebay O 11-07704-82529	215475	Revenue	000007745326848
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£15.90	£0.00	Ebay O 11-07704-82530	215475	Revenue	000007745326852
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	11/10/2021	£7.96	£0.00	Ebay O 11-07704-82531	215475	Revenue	000007745326854
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	11/10/2021	£24.37	£0.00	Asda Superstore	215475	Revenue	000007745326862
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	11/10/2021	£54.00	£0.00	Asda Superstore	215475	Revenue	000007745326866
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	11/10/2021	£16.65	£0.00	Jr Holland Foodservice	217435	Revenue	000007745326952
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	11/10/2021	£353.57	£0.00	Batleys Perth	217475	Revenue	000007745326962
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	11/10/2021	£46.12	£0.00	Jr Holland Foodservice	217475	Revenue	000007745326964
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	11/10/2021	£6.96	£0.00	Batleys Perth	217370	Revenue	000007745326968
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	11/10/2021	£19.77	£0.00	Jr Holland Foodservice	217370	Revenue	000007745326970
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	11/10/2021	-£8.04	£0.00	Batleys Perth	217370	Revenue	000007745326974
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	11/10/2021	£352.86	£0.00	Batleys Perth	217295	Revenue	000007745326976
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	11/10/2021	£10.28	£0.00	Jr Holland Foodservice	217340	Revenue	000007745326994
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	11/10/2021	£131.54	£0.00	Jr Holland Foodservice	217553	Revenue	000007745326998
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	11/10/2021	£13.92	£0.00	Batleys Perth	217320	Revenue	000007745327002
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	11/10/2021	£24.25	£0.00	Jr Holland Foodservice	217320	Revenue	000007745327004
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	11/10/2021	-£16.08	£0.00	Batleys Perth	217320	Revenue	000007745327006
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	11/10/2021	£32.45	£0.00	Jr Holland Foodservice	217380	Revenue	000007745327024
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	11/10/2021	£285.28	£0.00	Batleys Perth	217290	Revenue	000007745327028
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	11/10/2021	£49.24	£0.00	Jr Holland Foodservice	217290	Revenue	000007745327034
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	11/10/2021	£18.79	£0.00	Jr Holland Foodservice	217350	Revenue	000007745327040
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	11/10/2021	£9.58	£0.00	Jr Holland Foodservice	217280	Revenue	000007745327044
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	11/10/2021	£25.69	£0.00	Jr Holland Foodservice	217430	Revenue	000007745327048
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	11/10/2021	£25.45	£0.00	Jr Holland Foodservice	217330	Revenue	000007745327064
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	11/10/2021	£13.11	£0.00	Jr Holland Foodservice	217365	Revenue	000007745327054
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	11/10/2021	£17.74	£0.00	Jr Holland Foodservice	217470	Revenue	000007745327068
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	11/10/2021	£254.79	£0.00	Batleys Perth	217335	Revenue	000007745327070
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	11/10/2021	£6.96	£0.00	Batleys Perth	217335	Revenue	000007745327074
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	11/10/2021	£42.91	£0.00	Jr Holland Foodservice	217390	Revenue	000007745327076
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	11/10/2021	£17.39	£0.00	Jr Holland Foodservice	217250	Revenue	000007745327080
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	11/10/2021	£18.67	£0.00	Jr Holland Foodservice	217285	Revenue	000007745327098
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	11/10/2021	£12.60	£0.00	Batleys Perth	217490	Revenue	000007745327090
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	11/10/2021	-£16.55	£0.00	Batleys Perth	217490	Revenue	000007745327094
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	11/10/2021	£184.78	£0.00	Jr Holland Foodservice	217552	Revenue	000007745327096
South Tyneside Council	00CL	Children, Adults and Health	Commy Equipment Service	Purchase of Stock Items	11/10/2021	£261.60	£0.00	Premier Farnell	221420	Revenue	000007745327102
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	11/10/2021	£227.53	£0.00	Jr Holland Foodservice	222865	Revenue	000007745327110
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	11/10/2021	£57.47	£0.00	Jr Holland Foodservice	222853	Revenue	000007745327112
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	11/10/2021	£199.00	£0.00	Argos Ltd	213300	Revenue	000007745326574
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	11/10/2021	£782.92	£0.00	Argos Ltd	213300	Revenue	000007745326578
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	11/10/2021	£69.25	£0.00	Wm Morrisons Store	213300	Revenue	000007745326582
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	11/10/2021	£192.00	£0.00	Homefair Blinds Uk	213300	Revenue	000007745326586
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	11/10/2021	£48.53	£0.00	Home Bargains South Sh	215465	Revenue	000007745326612
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	11/10/2021	£35.49	£0.00	Home Bargains South Sh	215425	Revenue	000007745326626
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	11/10/2021	£57.44	£0.00	Wm Morrisons Store	215466	Revenue	000007745326652
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	11/10/2021	£34.96	£0.00	Amznmktplace	219100	Revenue	000007745326654
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship								







South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£1,887.84	£0.00 Redacted - personal data	213800	Revenue	STC119492
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£1,893.84	£0.00 Redacted - personal data	221004	Revenue	STC119495
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£1,905.96	£0.00 Redacted - personal data	221001	Revenue	STC119500
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC119519
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC119520
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC119521
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC119522
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£1,962.88	£0.00 Redacted - personal data	213800	Revenue	STC119523
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Section 17 - Integrated Looked After Children 1	12/10/2021	£1,972.00	£0.00 Chucks Taxis	213312	Revenue	STC119529
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£1,994.43	£0.00 Redacted - personal data	213800	Revenue	STC119530
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£2,000.14	£0.00 Redacted - personal data	221001	Revenue	STC119536
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,005.88	£0.00 Redacted - personal data	221004	Revenue	STC119537
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	12/10/2021	£2,032.80	£0.00 Redacted - personal data	221003	Revenue	STC119543
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,045.84	£0.00 Redacted - personal data	221004	Revenue	STC119545
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	12/10/2021	£2,081.20	£0.00 Redacted - personal data	221009	Revenue	STC119552
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	12/10/2021	£2,085.96	£0.00 Redacted - personal data	221001	Revenue	STC119553
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£2,142.76	£0.00 Redacted - personal data	221001	Revenue	STC119579
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,200.56	£0.00 Redacted - personal data	221004	Revenue	STC119590
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	12/10/2021	£2,212.00	£0.00 Redacted - personal data	221005	Revenue	STC119593
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,297.52	£0.00 Redacted - personal data	221004	Revenue	STC119607
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,299.00	£0.00 Redacted - personal data	221004	Revenue	STC119609
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	12/10/2021	£2,400.00	£0.00 Redacted - personal data	213800	Revenue	STC119642
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,458.28	£0.00 Redacted - personal data	221004	Revenue	STC119655
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	12/10/2021	£2,504.85	£0.00 Orbis Protect Limited	825002	Capital	STC119664
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,515.54	£0.00 Redacted - personal data	221004	Revenue	STC119667
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£2,516.80	£0.00 Redacted - personal data	221001	Revenue	STC119668
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	12/10/2021	£2,559.76	£0.00 Redacted - personal data	221003	Revenue	STC119683
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,585.32	£0.00 Redacted - personal data	221004	Revenue	STC119693
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,618.80	£0.00 Redacted - personal data	221004	Revenue	STC119699
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Harton Primary	12/10/2021	£2,700.00	£0.00 The Community Network (NE) CIC	120711	Revenue	STC119715
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Community Learning Grant	12/10/2021	£2,716.00	£0.00 Training in Care Ltd	215955	Revenue	STC119722
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£2,735.52	£0.00 Redacted - personal data	221004	Revenue	STC119728
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Summer Festival	12/10/2021	£2,800.00	£0.00 The Customs House	222840	Revenue	STC119747
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	12/10/2021	£2,826.72	£0.00 Redacted - personal data	221003	Revenue	STC119753
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£2,831.86	£0.00 Redacted - personal data	213800	Revenue	STC119755
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£2,841.33	£0.00 Redacted - personal data	221001	Revenue	STC119762
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£2,858.76	£0.00 Redacted - personal data	221001	Revenue	STC119766
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£2,911.57	£0.00 Redacted - personal data	221001	Revenue	STC119774
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£2,969.28	£0.00 Redacted - personal data	213800	Revenue	STC119781
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£3,003.00	£0.00 Redacted - personal data	221004	Revenue	STC119789
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£3,024.00	£0.00 Redacted - personal data	221004	Revenue	STC119794
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	12/10/2021	£3,030.00	£0.00 Training in Care Ltd	215955	Revenue	STC119796
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£3,073.40	£0.00 Redacted - personal data	221001	Revenue	STC119808
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/10/2021	£3,128.40	£0.00 Fostering People Ltd	213500	Revenue	STC119823
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£3,168.48	£0.00 Redacted - personal data	221001	Revenue	STC119836
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	12/10/2021	£3,180.00	£0.00 Training in Care Ltd	216191	Revenue	STC119841
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	12/10/2021	£3,204.32	£0.00 Redacted - personal data	213800	Revenue	STC119844
South Tyneside Council	00CL	Business and Resources	Emergency Planning Services	Emergency Planning	12/10/2021	£3,375.00	£0.00 Newcastle City Council	236110	Revenue	STC119902
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£3,415.12	£0.00 Redacted - personal data	221004	Revenue	STC119916
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£3,488.00	£0.00 Redacted - personal data	221004	Revenue	STC119931
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£3,581.60	£0.00 Redacted - personal data	221001	Revenue	STC119950
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£3,837.54	£0.00 Redacted - personal data	221001	Revenue	STC119987
South Tyneside Council	00CL	Business and Resources	Rents Paid - General	Coroners Service	12/10/2021	£4,000.00	£0.00 Terence Carney Solicitors	237020	Revenue	STC120006
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£4,055.36	£0.00 Redacted - personal data	221004	Revenue	STC120010
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£4,155.04	£0.00 Redacted - personal data	221001	Revenue	STC120017
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Biddick Hall Juniors	12/10/2021	£4,218.00	£0.00 The Community Network (NE) CIC	120280	Revenue	STC120023
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£4,286.96	£0.00 Redacted - personal data	221001	Revenue	STC120030
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	12/10/2021	£4,372.48	£0.00 Redacted - personal data	221003	Revenue	STC120040
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£4,467.09	£0.00 Redacted - personal data	221001	Revenue	STC120048
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	12/10/2021	£4,706.47	£0.00 Easibathe and Easiaccess Solutions	819000	Capital	STC120068
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£4,802.85	£0.00 Redacted - personal data	221001	Revenue	STC120079
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£4,976.00	£0.00 Redacted - personal data	221004	Revenue	STC120087
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	12/10/2021	£5,116.68	£0.00 Redacted - personal data	221004	Revenue	STC120094
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£5,194.00	£0.00 Redacted - personal data	221004	Revenue	STC120100
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£5,305.68	£0.00 Redacted - personal data	221001	Revenue	STC120110
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	12/10/2021	£5,435.61	£0.00 Easibathe and Easiaccess Solutions	819000	Capital	STC120118
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	12/10/2021	£5,502.00	£0.00 Large Format UK	236030	Revenue	STC120123
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£5,999.96	£0.00 Redacted - personal data	221004	Revenue	STC120147
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/10/2021	£6,066.90	£0.00 Foster Care Associates - North East	213500	Revenue	STC120153
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£6,554.08	£0.00 Redacted - personal data	221001	Revenue	STC120170
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£6,977.14	£0.00 Redacted - personal data	221004	Revenue	STC120189
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£7,018.00	£0.00 Redacted - personal data	221001	Revenue	STC120192
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£7,252.40	£0.00 Redacted - personal data	221001	Revenue	STC120200
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£7,632.78	£0.00 Redacted - personal data	221001	Revenue	STC120212
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Further Education 16-18	12/10/2021	£7,670.49	£0.00 Training in Care Ltd	216180	Revenue	STC120215
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£7,765.48	£0.00 Redacted - personal data	221004	Revenue	STC120219
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£8,131.20	£0.00 Redacted - personal data	221001	Revenue	STC120228
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£8,345.00	£0.00 Redacted - personal data	221001	Revenue	STC120235
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£8,398.64	£0.00 Redacted - personal data	221004	Revenue	STC120236
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£8,470.00	£0.00 Redacted - personal data	221001	Revenue	STC120239
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Sensory Support	12/10/2021	£9,061.68	£0.00 Redacted - personal data	221002	Revenue	STC120252
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£10,025.84	£0.00 Redacted - personal data	221004	Revenue	STC120269
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	12/10/2021	£10,422.00	£0.00 Training in Care Ltd	216191	Revenue	STC120277
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£11,760.00	£0.00 Redacted - personal data	221001	Revenue	STC120302
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£11,944.80	£0.00 Redacted - personal data	221001	Revenue	STC120305
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£13,481.30	£0.00 Redacted - personal data	221004	Revenue	STC120325
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	12/10/2021	£13,481.30	£0.00 Redacted - personal data	221004	Revenue	STC120326
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	12/10/2021	£13,532.84	£0.00 LS Care Limited	221001	Revenue	STC120328
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£15,034.88	£0.00 Redacted - personal data	221001	Revenue	STC120363
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	12/10/2021	£16,748.16	£0.00 Redacted - personal data	221001	Revenue	STC120388
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£22,412.80	£0.00 Redacted - personal data	221004	Revenue	STC120430
South Tyneside Council	00CL	Business and Resources	Financial Advisors & Charges	Supplier Incentive Programme	12/10/2021	£25,896.81	£0.00 Oxygen Finance Limited	238600	Revenue	STC120447
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	12/10/2021	£38,950.55	£0.00 Redacted - personal data	221004	Revenue	STC120481
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	Boldon School PFI	12/10/2021	£245,409.23	£0.00 Boldon School Limited (PFI)	219720	Revenue	STC120569

South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Catering Provisions	12/10/2021	£8.53	£0.00	Lidl Gb South Shields	215435	Revenue	000007750426556
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	12/10/2021	£15.35	£0.00	Lidl Gb South Shields	215445	Revenue	000007750426626
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	12/10/2021	£8.99	£0.00	Ebay Commerce Uk Ltd	215475	Revenue	000007750426642
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	12/10/2021	£103.78	£0.00	Freeman Catering Butch	217435	Revenue	000007750426674
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	12/10/2021	£35.47	£0.00	Jr Holland Foodservice	217435	Revenue	000007750426676
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	12/10/2021	£186.65	£0.00	Freeman Catering Butch	217475	Revenue	000007750426694
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	12/10/2021	£49.20	£0.00	Freeman Catering Butch	217475	Revenue	000007750426696
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	12/10/2021	£101.10	£0.00	Jr Holland Foodservice	217475	Revenue	000007750426700
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	12/10/2021	-£10.91	£0.00	Batleys Perth	217475	Revenue	000007750426702
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	12/10/2021	£104.67	£0.00	Freeman Catering Butch	217370	Revenue	000007750426706
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	12/10/2021	£465.52	£0.00	Freeman Catering Butch	217295	Revenue	000007750426712
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	12/10/2021	£213.44	£0.00	Jr Holland Foodservice	217295	Revenue	000007750426716
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	12/10/2021	£99.84	£0.00	Freeman Catering Butch	217340	Revenue	000007750426734
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	12/10/2021	£55.64	£0.00	Jr Holland Foodservice	217340	Revenue	000007750426738
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	12/10/2021	£116.63	£0.00	Freeman Catering Butch	217460	Revenue	000007750426742
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	12/10/2021	£9.84	£0.00	Freeman Catering Butch	217460	Revenue	000007750426750
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	12/10/2021	£81.60	£0.00	Jr Holland Foodservice	217460	Revenue	000007750426754
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	12/10/2021	£155.18	£0.00	Batleys Perth	217553	Revenue	000007750426770
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	12/10/2021	£115.98	£0.00	Freeman Catering Butch	217553	Revenue	000007750426774
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	12/10/2021	-£11.84	£0.00	Batleys Perth	217553	Revenue	000007750426776
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	12/10/2021	£77.30	£0.00	Freeman Catering Butch	217320	Revenue	000007750426780
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	12/10/2021	£44.01	£0.00	Jr Holland Foodservice	217320	Revenue	000007750426784
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	12/10/2021	£19.68	£0.00	Freeman Catering Butch	217325	Revenue	000007750426796
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	12/10/2021	£245.07	£0.00	Freeman Catering Butch	217325	Revenue	000007750426800
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	12/10/2021	£103.84	£0.00	Jr Holland Foodservice	217325	Revenue	000007750426804
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	12/10/2021	£18.02	£0.00	Jr Holland Foodservice	217325	Revenue	000007750426806
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	12/10/2021	£175.92	£0.00	Freeman Catering Butch	217255	Revenue	000007750426808
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	12/10/2021	£130.70	£0.00	Freeman Catering Butch	217380	Revenue	000007750426826
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	12/10/2021	£54.10	£0.00	Jr Holland Foodservice	217380	Revenue	000007750426830
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	12/10/2021	£13.12	£0.00	Freeman Catering Butch	217290	Revenue	000007750426834
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	12/10/2021	£182.23	£0.00	Freeman Catering Butch	217290	Revenue	000007750426838
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	12/10/2021	£127.55	£0.00	Jr Holland Foodservice	217290	Revenue	000007750426846
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	12/10/2021	£62.33	£0.00	Freeman Catering Butch	217350	Revenue	000007750426848
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	12/10/2021	£39.49	£0.00	Jr Holland Foodservice	217280	Revenue	000007750426858
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	12/10/2021	£5.65	£0.00	Jr Holland Foodservice	217350	Revenue	000007750426850
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	12/10/2021	£55.24	£0.00	Jr Holland Foodservice	217350	Revenue	000007750426854
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	12/10/2021	£86.15	£0.00	Freeman Catering Butch	217280	Revenue	000007750426856
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	12/10/2021	£212.80	£0.00	Batleys Perth	217365	Revenue	000007750426890
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	12/10/2021	£48.16	£0.00	Freeman Catering Butch	217430	Revenue	000007750426880
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	12/10/2021	-£9.09	£0.00	Batleys Perth	217430	Revenue	000007750426884
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	12/10/2021	£141.95	£0.00	Freeman Catering Butch	217365	Revenue	000007750426894
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	12/10/2021	£80.22	£0.00	Jr Holland Foodservice	217365	Revenue	000007750426898
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	12/10/2021	£98.67	£0.00	Freeman Catering Butch	217330	Revenue	000007750426922
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	12/10/2021	£256.17	£0.00	Batleys Perth	217395	Revenue	000007750426940
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	12/10/2021	£148.95	£0.00	Freeman Catering Butch	217395	Revenue	000007750426946
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	12/10/2021	£64.35	£0.00	Jr Holland Foodservice	217395	Revenue	000007750426950
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	12/10/2021	£124.74	£0.00	Jr Holland Foodservice	217335	Revenue	000007750426968
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	12/10/2021	£108.72	£0.00	Freeman Catering Butch	217470	Revenue	000007750426956
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	12/10/2021	£83.46	£0.00	Jr Holland Foodservice	217470	Revenue	000007750426958
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	12/10/2021	£131.83	£0.00	Freeman Catering Butch	217335	Revenue	000007750426964
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	12/10/2021	£250.13	£0.00	Freeman Catering Butch	217390	Revenue	000007750426970
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	12/10/2021	£136.58	£0.00	Jr Holland Foodservice	217390	Revenue	000007750426974
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	12/10/2021	£142.74	£0.00	Freeman Catering Butch	217250	Revenue	000007750426976
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	12/10/2021	£51.04	£0.00	Jr Holland Foodservice	217250	Revenue	000007750426978
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	12/10/2021	£206.33	£0.00	Freeman Catering Butch	217540	Revenue	000007750426982
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	12/10/2021	£140.51	£0.00	Jr Holland Foodservice	217540	Revenue	000007750426988
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	12/10/2021	£124.90	£0.00	Freeman Catering Butch	217490	Revenue	000007750427008
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	12/10/2021	£157.90	£0.00	Batleys Perth	217552	Revenue	000007750427010
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	12/10/2021	£146.07	£0.00	Freeman Catering Butch	217552	Revenue	000007750427014
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	12/10/2021	£12.12	£0.00	Heron Foods	212070	Revenue	000007750426428
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	12/10/2021	£1.07	£0.00	Card Factory	212070	Revenue	000007750426432
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	12/10/2021	£276.98	£0.00	Amznmktplace	213300	Revenue	000007750426448
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	12/10/2021	£97.53	£0.00	Jr Holland Foodservice	217554	Revenue	000007750427026
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	12/10/2021	£23.24	£0.00	Jr Holland Foodservice	217285	Revenue	000007750427018
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	12/10/2021	£130.78	£0.00	Freeman Catering Butch	217554	Revenue	000007750427020
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	12/10/2021	£26.24	£0.00	Freeman Catering Butch	217554	Revenue	000007750427022
South Tyneside Council	00CL	Children, Adults and Health	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	12/10/2021	£17.47	£0.00	Amznmktplace Amazon.Co	215455	Revenue	000007750427028
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/10/2021	£6,845.20	£0.00	Northumbria Healthcare	230090	Revenue	000007750426480
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£500.00	£0.00	Redacted - personal data	214410	Revenue	STC117930
South Tyneside Council	00CL	Children, Adults and Health	Cleaning Charges	Thurston Activity Centre	13/10/2021	£504.00	£0.00	Reliaclean	219100	Revenue	STC117952
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£528.00	£0.00	Redacted - personal data	214410	Revenue	STC118033
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£528.00	£0.00	Redacted - personal data	214410	Revenue	STC118034
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£528.00	£0.00	Redacted - personal data	214410	Revenue	STC118035
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	13/10/2021	£550.00	£0.00	Direct Healthcare Group	221420	Revenue	STC118075
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	13/10/2021	£550.00	£0.00	Direct Healthcare Group	221420	Revenue	STC118076
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	13/10/2021	£559.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC118102
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	13/10/2021	£568.16	£0.00	Redacted - personal data	218930	Revenue	STC118124
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£571.04	£0.00	Redacted - personal data	214410	Revenue	STC118131
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC118154
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC118155
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC118156
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC118157
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£589.76	£0.00	Redacted - personal data	214410	Revenue	STC118162
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Future High Streets Fund	13/10/2021	£600.00	£0.00	Lambert Smith Hampton	828532	Capital	STC118196
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	13/10/2021	£610.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC118238
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	13/10/2021	£635.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC118283
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Home Care Service	13/10/2021	£640.31	£0.00	Redacted - personal data	220370	Revenue	STC118292
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	13/10/2021	£650.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC118327
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	13/10/2021	£668.80	£0.00	Redacted - personal data	218930	Revenue	STC118377
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	13/10/2021	£674.40	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC118381
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Tenants Refunds	13/10/2021	£678.02	£0.00	Redacted - personal data	710020	Revenue	STC118410
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	The Dragon	13/10/2021	£695.97	£0.00	Tyne Tees Security Ltd	223810	Revenue	STC118440
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	East Boldon Junior	13/10/2021	£71					

South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13/10/2021	£745.00	£0.00 Redacted - personal data	710020	Revenue	STC118513
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Outdoor Education Service	13/10/2021	£822.38	£0.00 Go Outdoors Retail Ltd	219110	Revenue	STC118675
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP-Modifications to SS Town Hall-Agile/Homeworking	13/10/2021	£850.00	£0.00 AKA (Sadler Brown) Limited	820211	Capital	STC118709
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13/10/2021	£850.00	£0.00 Glendale Managed Services Ltd	226830	Revenue	STC118710
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non Factory Units	13/10/2021	£869.07	£0.00 Online Ergonomics Ltd	232805	Revenue	STC118734
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Forest View Primary School	13/10/2021	£902.78	£0.00 Thomas Owen & Sons (Newcastle upon Tyne) Limited	133180	Revenue	STC118777
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£968.00	£0.00 Redacted - personal data	214410	Revenue	STC118839
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£968.00	£0.00 Redacted - personal data	214410	Revenue	STC118840
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£968.00	£0.00 Redacted - personal data	214410	Revenue	STC118841
South Tyneside Council	00CL	Children, Adults and Health	Accommodation Costs	Integrated Community Delivery Team	13/10/2021	£980.00	£0.00 West Hall Boarding Kennels and Livery Yard	221130	Revenue	STC118855
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	13/10/2021	£1,000.00	£0.00 George Vardy Haulage	227000	Revenue	STC118921
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Future High Streets Fund	13/10/2021	£1,000.00	£0.00 Lambert Smith Hampton	828532	Capital	STC118922
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	13/10/2021	£1,020.00	£0.00 YCS Construction Limited	232870	Revenue	STC118950
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Lord Blyton - Rewire	13/10/2021	£1,041.80	£0.00 Connected - IT Business Services Limited	820318	Capital	STC118971
South Tyneside Council	00CL	Regeneration and Environment	Rent Income - Royal I.E.	Factory Units Non Opt to Tax	13/10/2021	£1,050.00	£0.00 The Welding Development Centre Ltd	232420	Revenue	STC118987
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	13/10/2021	£1,062.80	£0.00 Drive DeVibiss Healthcare	221420	Revenue	STC118998
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£1,064.80	£0.00 Redacted - personal data	214410	Revenue	STC119004
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£1,113.20	£0.00 Redacted - personal data	214410	Revenue	STC119041
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	13/10/2021	£1,170.00	£0.00 GM Training	170060	Revenue	STC119084
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	East Boldon Infants	13/10/2021	£1,200.00	£0.00 C McKie and Associates Ltd	120430	Revenue	STC119098
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Highways Maintenance Departmental Costs	13/10/2021	£1,208.00	£0.00 NORTHUMBRIAN ROADS LIMITED	227670	Revenue	STC119106
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	13/10/2021	£1,216.00	£0.00 BROXAP Limited	223640	Revenue	STC119111
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£1,290.80	£0.00 Redacted - personal data	214410	Revenue	STC119161
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Home Care Service	13/10/2021	£1,367.20	£0.00 Redacted - personal data	220370	Revenue	STC119200
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	13/10/2021	£1,420.00	£0.00 Her Majestys Revenue & Customs	999999	Balance Sheet	STC119233
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	13/10/2021	£1,432.80	£0.00 Tyne Tees Security Ltd	232834	Revenue	STC119237
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Park View School	13/10/2021	£1,490.70	£0.00 Ring Ready 20007 Limited	170060	Revenue	STC119271
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	13/10/2021	£1,494.90	£0.00 Direct Healthcare Group	221430	Revenue	STC119276
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	13/10/2021	£1,580.00	£0.00 Care-Ability Healthcare Ltd	221420	Revenue	STC119356
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£1,624.86	£0.00 Redacted - personal data	214410	Revenue	STC119376
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Solar Panels (Health and Safety)	13/10/2021	£1,679.58	£0.00 Killgerm Chemicals Ltd	806606	Capital	STC119414
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Westoe Crown	13/10/2021	£1,700.00	£0.00 RM Education Ltd	120010	Revenue	STC119426
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	General Car Parking Administration	13/10/2021	£1,910.40	£0.00 Tyne Tees Security Ltd	227350	Revenue	STC119501
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13/10/2021	£1,926.60	£0.00 Williamson Construction Equipment Limited	227630	Revenue	STC119505
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£2,006.18	£0.00 Redacted - personal data	214410	Revenue	STC119538
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	13/10/2021	£2,475.20	£0.00 Sounds-Write Ltd	133180	Revenue	STC119658
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13/10/2021	£2,477.00	£0.00 Stannah Lift Services Ltd	819000	Capital	STC119660
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13/10/2021	£2,575.03	£0.00 Easibathe and Easiaccess Solutions	819000	Capital	STC119691
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13/10/2021	£2,600.00	£0.00 Glendale Managed Services Ltd	226830	Revenue	STC119695
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Nursing Care	Physical Support	13/10/2021	£2,612.99	£0.00 Redacted - personal data	221001	Revenue	STC119697
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Westoe Crown	13/10/2021	£2,700.00	£0.00 The Community Network (NE) CIC	120010	Revenue	STC119716
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£2,734.60	£0.00 Redacted - personal data	214410	Revenue	STC119727
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	13/10/2021	£2,883.76	£0.00 Siemens Financial Services Ltd	133180	Revenue	STC119770
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13/10/2021	£3,223.44	£0.00 Marshalls	227630	Revenue	STC119851
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	13/10/2021	£3,397.20	£0.00 Care Outcomes UK Ltd	221001	Revenue	STC119911
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£3,500.00	£0.00 Redacted - personal data	214410	Revenue	STC119934
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£3,500.00	£0.00 Redacted - personal data	214410	Revenue	STC119935
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	13/10/2021	£3,760.40	£0.00 PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC119974
South Tyneside Council	00CL	Business and Resources	Non-Staff Advertising	Covid-19 Reopening High Streets	13/10/2021	£3,936.00	£0.00 Forward and Thinking Limited	237082	Revenue	STC119998
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	13/10/2021	£4,400.00	£0.00 George Vardy Haulage	227000	Revenue	STC120042
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	13/10/2021	£4,735.00	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC120071
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	13/10/2021	£4,735.00	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC120072
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	13/10/2021	£5,300.00	£0.00 George Vardy Haulage	227000	Revenue	STC120108
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	13/10/2021	£5,565.00	£0.00 George Vardy Haulage	227000	Revenue	STC120126
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13/10/2021	£5,701.00	£0.00 Peart Access Ramps Ltd	819000	Capital	STC120134
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13/10/2021	£6,970.00	£0.00 Glendale Managed Services Ltd	226830	Revenue	STC120188
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Allotment Fencing Programme	13/10/2021	£7,114.00	£0.00 Willowcrete Manufacturing Company Limited	854517	Capital	STC120197
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Highways Maintenance Departmental Costs	13/10/2021	£7,756.20	£0.00 NORTHUMBRIAN ROADS LIMITED	227670	Revenue	STC120218
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13/10/2021	£7,800.00	£0.00 Glendale Managed Services Ltd	226830	Revenue	STC120220
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	13/10/2021	£8,186.51	£0.00 Redacted - personal data	214410	Revenue	STC120231
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Recycling Offload Scheme	13/10/2021	£8,254.55	£0.00 Gardiner & Theobald LLP	856550	Capital	STC120232
South Tyneside Council	00CL	Children, Adults and Health	Alarms Monitoring & Maintenance	Gatehouse Security	13/10/2021	£8,791.20	£0.00 Tyne Tees Security Ltd	221560	Revenue	STC120250
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	13/10/2021	£10,511.48	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC120279
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	13/10/2021	£11,710.00	£0.00 Health Education England	217760	Revenue	STC120297
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	13/10/2021	£12,450.20	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC120307
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Further Education 16-18	13/10/2021	£12,972.94	£0.00 Community First North East	216180	Revenue	STC120314
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Public Health Salaries & Overheads	13/10/2021	£13,600.00	£0.00 YFT Consult Ltd	225000	Revenue	STC120331
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	13/10/2021	£15,200.00	£0.00 Redacted - personal data	218930	Revenue	STC120364
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	13/10/2021	£18,804.20	£0.00 Dimensions (UK) Ltd	221004	Revenue	STC120405
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	13/10/2021	£24,721.20	£0.00 Hatton Traffic Management Ltd	227630	Revenue	STC120441
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Regeneration Town Centres	13/10/2021	£52,544.25	£0.00 MGL Demolition Limited	828512	Capital	STC120508
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Redwell Steps	13/10/2021	£73,116.79	£0.00 Esh Construction Limited	828109	Capital	STC120527
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13/10/2021	£106,060.00	£0.00 Glendale Managed Services Ltd	226830	Revenue	STC120547
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Marsden Primary School DW-Solar PV/Boilers	13/10/2021	£113,495.95	£0.00 Opus Building Services	854588	Capital	STC120553
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	13/10/2021	£119,244.45	£0.00 South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC120555
South Tyneside Council	00CL	Business and Resources	Gateshead Waste PFI Business Rates	Waste Disposal PFI	13/10/2021	£171,646.16	£0.00 Gateshead MBC	228370	Revenue	STC120564
South Tyneside Council	00CL	Business and Resources	Waste PFI Payments to Gateshead	Waste Disposal PFI	13/10/2021	£635,737.21	£0.00 Gateshead MBC	228370	Revenue	STC120580
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	13/10/2021	£205.07	£0.00 Flextronics	230440	Revenue	000007753634972
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	13/10/2021	£232.00	£0.00 Newcastle Cc	213602	Revenue	000007753634962
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	13/10/2021	£5.58	£0.00 Amznmktplace	217280	Revenue	000007753635038
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	13/10/2021	£46.00	£0.00 Jr Holland Foodservice	217475	Revenue	000007753635094
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	13/10/2021	£107.10	£0.00 Jr Holland Foodservice	217255	Revenue	000007753635100
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	13/10/2021	£68.80	£0.00 Jr Holland Foodservice	217430	Revenue	000007753635110
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	13/10/2021	£10.51	£0.00 Jr Holland Foodservice	217330	Revenue	000007753635116
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	13/10/2021	£75.64	£0.00 Jr Holland Foodservice	217330	Revenue	000007753635120
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	13/10/2021	£169.75	£0.00 Jr Holland Foodservice	217490	Revenue	000007753635146
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	13/10/2021	£37.09	£0.00 Jr Holland Foodservice	221550	Revenue	000007753635150
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13/10/2021	£249.46	£0.00 On A Roll Sandwich Com	222865	Revenue	000007753635158
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	13/10/2021	£172.46	£0.00 On A Roll Sandwich Com	222853	Revenue	000007753635162
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	13/10/2021	£15.66	£0.00 Asda Stores 5889	212070	Revenue	000007753634852
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	13/10/2021	£6.17	£0.00 Heron Foods	212070	Revenue	000007753634844
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	13/10/2021	£0.83	£0.00 Asda Stores 5889	212070	Revenue	000007753634848
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Grant Payments - General	13/10/2021	£75.50	£0.00 Hm Passport Office	213300	Revenue	000007753634870
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	13/10/2021	£19.99	£0.00 Ordnance Survey Leisur	219100	Revenue	000007753634914

South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Allotments	14/10/2021	£500.00	£0.00	YCS Construction Limited	223600	Revenue	STC117931
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	14/10/2021	£522.41	£0.00	Hope Education (Findel Education t/a)	133190	Revenue	STC118019
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Clervaux Nursery	14/10/2021	£525.00	£0.00	CPOMS Systems Ltd	110100	Revenue	STC118028
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	14/10/2021	£578.19	£0.00	Redacted - personal data	710020	Revenue	STC118143
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	General Car Parking Administration	14/10/2021	£578.34	£0.00	Metric Group Limited	227350	Revenue	STC118144
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Valley View Primary	14/10/2021	£595.00	£0.00	Top Marks NE Ltd	120560	Revenue	STC118173
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	14/10/2021	£603.75	£0.00	SimplyMed Limited	221420	Revenue	STC118221
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	14/10/2021	£620.00	£0.00	St Annes Community Services	221004	Revenue	STC118254
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14/10/2021	£642.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118300
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	14/10/2021	£684.00	£0.00	YCS Construction Limited	232870	Revenue	STC118428
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	14/10/2021	£725.00	£0.00	Gemco Equipment Limited	227030	Revenue	STC118487
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	West Boldon Primary	14/10/2021	£750.00	£0.00	Rose Bursary Services Ltd	120800	Revenue	STC118520
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Outdoor Education Service	14/10/2021	£775.00	£0.00	Adventure Activity Associates Ltd	219110	Revenue	STC118556
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	14/10/2021	£800.00	£0.00	YMCA Sunderland	213300	Revenue	STC118648
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	14/10/2021	£820.08	£0.00	St Annes Community Services	221004	Revenue	STC118673
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bamburgh School	14/10/2021	£824.58	£0.00	First Class Supply & Training Ltd	170000	Revenue	STC118681
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	14/10/2021	£842.25	£0.00	First Class Supply & Training Ltd	170000	Revenue	STC118701
South Tyneside Council	00CL	Business and Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	14/10/2021	£917.00	£0.00	North East Maritime Trust	222890	Revenue	STC118795
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	14/10/2021	£953.88	£0.00	Geometric Results International	230710	Revenue	STC118827
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	14/10/2021	£954.06	£0.00	Siemens Financial Services Ltd	133180	Revenue	STC118828
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	14/10/2021	£959.20	£0.00	United Response	221004	Revenue	STC118829
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinau School	14/10/2021	£1,050.00	£0.00	Hit The Ground Running Dance Theatre Company	170040	Revenue	STC118988
South Tyneside Council	00CL	Regeneration and Environment	Equipment Hire	Business Incubation : Jarrow Business Centre	14/10/2021	£1,084.75	£0.00	Siemens Financial Services Ltd	235970	Revenue	STC119020
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Stanhope Primary	14/10/2021	£1,099.55	£0.00	Konica Minolta Business Solutions (UK) Ltd	120230	Revenue	STC119034
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	14/10/2021	£1,260.00	£0.00	The Wheels Project	170080	Revenue	STC119141
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	14/10/2021	£1,297.75	£0.00	Redacted - personal data	224082	Revenue	STC119164
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Clervaux Nursery	14/10/2021	£1,400.00	£0.00	RM Education Ltd	110100	Revenue	STC119223
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Beacon Centre School	14/10/2021	£1,400.00	£0.00	RM Education Ltd	170080	Revenue	STC119224
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	14/10/2021	£1,450.00	£0.00	North East Dance CIC	224082	Revenue	STC119248
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	14/10/2021	£1,500.00	£0.00	RM Education Ltd	120630	Revenue	STC119290
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Cemetery Memorials Testing	14/10/2021	£1,578.00	£0.00	Smith Roddam Solicitors	820213	Capital	STC119355
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	14/10/2021	£1,640.00	£0.00	Arjo UK Ltd	221420	Revenue	STC119380
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14/10/2021	£1,695.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC119422
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	14/10/2021	£1,715.00	£0.00	Seating Matters	221420	Revenue	STC119432
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	14/10/2021	£1,753.92	£0.00	City Care Sunderland	221001	Revenue	STC119439
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	14/10/2021	£1,778.55	£0.00	Timeout Childrens Homes Ltd	213700	Revenue	STC119448
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	14/10/2021	£1,875.00	£0.00	Barnardos	213602	Revenue	STC119488
South Tyneside Council	00CL	Strategy and Performance	Non-Staff Advertising	Corporate Marketing	14/10/2021	£2,000.00	£0.00	Forward and Thinking Limited	236070	Revenue	STC119532
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	14/10/2021	£2,009.94	£0.00	BT Global Services	230440	Revenue	STC119540
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Children & Families	14/10/2021	£2,310.00	£0.00	YCS Construction Limited	232840	Revenue	STC119614
South Tyneside Council	00CL	Business and Resources	Specialist Services	Coroners Service	14/10/2021	£2,500.00	£0.00	ITC Service Ltd	237020	Revenue	STC119662
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	14/10/2021	£2,700.00	£0.00	The Community Network (NE) CIC	120630	Revenue	STC119717
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	General Car Parking Administration	14/10/2021	£2,777.28	£0.00	Metric Group Limited	227350	Revenue	STC119744
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	14/10/2021	£3,726.00	£0.00	BROXAP Limited	223640	Revenue	STC119973
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Westoe Crown	14/10/2021	£3,945.00	£0.00	Miko Engineering Ltd	120010	Revenue	STC120001
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non Factory Units	14/10/2021	£4,717.00	£0.00	Groundwork South Tyneside & Newcastle	232805	Revenue	STC120069
South Tyneside Council	00CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	14/10/2021	£8,164.04	£0.00	Newcastle City Council	701000	Revenue	STC120230
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	14/10/2021	£9,126.00	£0.00	Coolbreeze FM Ltd	232810	Revenue	STC120253
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	14/10/2021	£9,419.44	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC120257
South Tyneside Council	00CL	Business and Resources	ICT Partnership Gateshead Council	ICT & Digital Services	14/10/2021	£10,000.00	£0.00	Gateshead Council	230440	Revenue	STC120264
South Tyneside Council	00CL	Business and Resources	Capital Equipment Purchases	ICT - Business Solutions	14/10/2021	£10,500.00	£0.00	Pentagull Ltd	857522	Capital	STC120278
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	14/10/2021	£13,811.86	£0.00	Dell Computer Corporation Ltd (Dell EMC)	140190	Revenue	STC120334
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	14/10/2021	£45,162.04	£0.00	Geometric Results International	238650	Revenue	STC120493
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	14/10/2021	£60,880.00	£0.00	Civica UK Limited	230440	Revenue	STC120514
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	14/10/2021	£80,205.11	£0.00	Gateshead Council	228370	Revenue	STC120537
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Pool DW-Solar PV/Roof Insulation	14/10/2021	£607,950.88	£0.00	Robertson Construction NEE Ltd	854585	Capital	STC120579
South Tyneside Council	00CL	Business and Resources	Schools Voucher Scheme	Food Vouchers	14/10/2021	£10,000.00	£0.00	Aldi	237107	Revenue	CH0004
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	14/10/2021	£81.15	£0.00	Wilko Retail Limited	213300	Revenue	000007757773364
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	14/10/2021	£27.26	£0.00	Jr Holland Foodservice	217320	Revenue	000007757773536
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	14/10/2021	£28.19	£0.00	Batleys Perth	217320	Revenue	000007757773534
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	14/10/2021	£65.72	£0.00	Jr Holland Foodservice	217325	Revenue	000007757773542
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	14/10/2021	£787.48	£0.00	Batleys Perth	217255	Revenue	000007757773544
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Catering Provisions	14/10/2021	£5.49	£0.00	Wm Morrisons Store	215476	Revenue	000007757773396
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	14/10/2021	£59.06	£0.00	Jr Holland Foodservice	217380	Revenue	000007757773550
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	14/10/2021	£10.28	£0.00	Jr Holland Foodservice	217290	Revenue	000007757773552
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	14/10/2021	£97.56	£0.00	Jr Holland Foodservice	217290	Revenue	000007757773554
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	14/10/2021	£25.27	£0.00	Jr Holland Foodservice	217350	Revenue	000007757773556
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	14/10/2021	£26.35	£0.00	Jr Holland Foodservice	217280	Revenue	000007757773558
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Catering Provisions	14/10/2021	£3.33	£0.00	Wm Morrisons Store	215476	Revenue	000007757773398
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	14/10/2021	£4.99	£0.00	B&M 156 - South Shield	215476	Revenue	000007757773400
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	14/10/2021	£43.24	£0.00	Jr Holland Foodservice	217365	Revenue	000007757773566
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	14/10/2021	£125.59	£0.00	Batleys Perth	217430	Revenue	000007757773564
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	14/10/2021	£162.72	£0.00	Batleys Perth	217330	Revenue	000007757773572
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	14/10/2021	£44.20	£0.00	Northern Rail	230700	Revenue	000007757773428
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	14/10/2021	£57.09	£0.00	Jr Holland Foodservice	217335	Revenue	000007757773586
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	14/10/2021	£85.32	£0.00	Jr Holland Foodservice	217395	Revenue	000007757773580
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	14/10/2021	£213.90	£0.00	Batleys Perth	217470	Revenue	000007757773582
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	14/10/2021	£70.22	£0.00	Jr Holland Foodservice	217470	Revenue	000007757773584
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	14/10/2021	£2.18	£0.00	Jr Holland Foodservice	217390	Revenue	000007757773588
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	14/10/2021	£122.47	£0.00	Jr Holland Foodservice	217390	Revenue	000007757773590
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	14/10/2021	£39.25	£0.00	Jr Holland Foodservice	217250	Revenue	000007757773592
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	14/10/2021	£109.93	£0.00	Jr Holland Foodservice	217540	Revenue	000007757773594
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	14/10/2021	£147.09	£0.00	Batleys Perth	217490	Revenue	000007757773604
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	14/10/2021	£232.00	£0.00	Private Law C100	213602	Revenue	000007757773450
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	14/10/2021	£232.00	£0.00	Private Law C100	213602	Revenue	000007757773452
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	14/10/2021	£47.94	£0.00	Amznmktplace Amazon.Co	219470	Revenue	000007757773612
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	14/10/2021	£36.18	£0.00	Jr Holland Foodservice	217285	Revenue	000007757773606
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	14/10/2021	£28.64	£0.00	Jr Holland Foodservice	217554	Revenue	000007757773608
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	14/10/2021	£487.48	£0.00	Clays Garden Centr	222950	Revenue	000007757773610
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	14/10/2021	£31.65	£0.00	Amznmktplace	219470	Revenue	000007757773614
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	14/10/2021	£31.65	£0.00	Amznmktplace	219470	Revenue	000007757773616
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	14/10/2021	£31.65	£0.00	Amznmktplace	219470	Revenue	000007757773618
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	14/10/2021	£19.98	£0.00	Amznmktplace	219470	Revenue	000007757773620
South Tyneside Council	00CL	Children, Adults and Health	Children, Adults and Health	Furniture & Equipment - General	14/10/2021	£7.88	£0.00	Amznm			

South Tyneside Council	00CL	Children, Adults and Health	Catering Contract General	Furniture & Equipment - General	14/10/2021	£7.49	£0.00	Amznmktplace Amazon.Co	217210	Revenue	000007757773484
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	14/10/2021	£479.30	£0.00	Findel Education	215475	Revenue	000007757773494
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	14/10/2021	£8.32	£0.00	Spotify P177128Cd3	212070	Revenue	000007757773334
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	14/10/2021	£796.15	£0.00	Amznmktplace	213300	Revenue	000007757773362
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	14/10/2021	£26.79	£0.00	Jr Holland Foodservice	217435	Revenue	000007757773516
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	14/10/2021	£121.23	£0.00	Batleys Perth	217435	Revenue	000007757773514
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	14/10/2021	£37.95	£0.00	Jr Holland Foodservice	217475	Revenue	000007757773518
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	14/10/2021	£166.20	£0.00	Batleys Perth	217370	Revenue	000007757773520
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	14/10/2021	£147.12	£0.00	Jr Holland Foodservice	217295	Revenue	000007757773522
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	14/10/2021	£152.54	£0.00	Batleys Perth	217340	Revenue	000007757773526
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	14/10/2021	£45.57	£0.00	Jr Holland Foodservice	217340	Revenue	000007757773528
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	15/10/2021	£500.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC117932
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	15/10/2021	£502.45	£0.00	Bishop Sports & Leisure Ltd	130060	Revenue	STC117949
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	15/10/2021	£541.04	£0.00	TeacherActive Limited	120430	Revenue	STC118067
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	LEA Music Services	15/10/2021	£551.19	£0.00	Gear4Music Ltd	210990	Revenue	STC118080
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	15/10/2021	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC118105
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	15/10/2021	£567.10	£0.00	Teaching Personnel Limited	133130	Revenue	STC118121
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	15/10/2021	£569.40	£0.00	Twinkl Ltd	140330	Revenue	STC118126
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	15/10/2021	£600.00	£0.00	Hello Education	170000	Revenue	STC118197
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	East Boldon Infants	15/10/2021	£623.00	£0.00	123 Comms Ltd (ParentMail)	120430	Revenue	STC118263
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	15/10/2021	£625.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC118268
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£640.85	£0.00	Breedon Trading Ltd	227630	Revenue	STC118294
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£640.85	£0.00	Breedon Trading Ltd	227630	Revenue	STC118295
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Lord Blyton Primary	15/10/2021	£649.00	£0.00	123 Comms Ltd (ParentMail)	120760	Revenue	STC118324
South Tyneside Council	00CL	Business and Resources	Protective Clothing	Refuse Collection - Domestic	15/10/2021	£705.60	£0.00	Greenham Trading Limited	228180	Revenue	STC118454
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15/10/2021	£709.23	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC118459
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Bamburgh School	15/10/2021	£713.91	£0.00	Getech Ltd	170000	Revenue	STC118464
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	15/10/2021	£720.00	£0.00	The Key Support Services Ltd	133180	Revenue	STC118478
South Tyneside Council	00CL	Schools Delegated Budgets	Equipment Hire	Harton Primary	15/10/2021	£748.75	£0.00	Siemens Financial Services Ltd	120711	Revenue	STC118515
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hedworth Lane Primary	15/10/2021	£756.00	£0.00	Exact Education Ltd	120400	Revenue	STC118534
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£771.12	£0.00	Breedon Trading Ltd	227630	Revenue	STC118549
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£778.18	£0.00	Breedon Trading Ltd	227630	Revenue	STC118561
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£778.18	£0.00	Breedon Trading Ltd	227630	Revenue	STC118562
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	15/10/2021	£800.00	£0.00	Vision for Education Ltd	133190	Revenue	STC118649
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15/10/2021	£821.60	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC118674
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/10/2021	£823.02	£0.00	Bluebird Care	221001	Revenue	STC118678
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£823.95	£0.00	Breedon Trading Ltd	227630	Revenue	STC118679
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£823.95	£0.00	Breedon Trading Ltd	227630	Revenue	STC118680
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£839.66	£0.00	Breedon Trading Ltd	227630	Revenue	STC118696
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£856.80	£0.00	Breedon Trading Ltd	227630	Revenue	STC118720
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	15/10/2021	£857.50	£0.00	Teaching Personnel Limited	133130	Revenue	STC118721
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	St Matthews RC Primary	15/10/2021	£880.00	£0.00	Blue Tiger Training	133110	Revenue	STC118743
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/10/2021	£880.86	£0.00	Bluebird Care	221001	Revenue	STC118746
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	St James RC Primary	15/10/2021	£900.00	£0.00	Robinwood Activity Centre Ltd	133130	Revenue	STC118771
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	15/10/2021	£907.90	£0.00	Connected - IT Business Services Limited	120150	Revenue	STC118783
South Tyneside Council	00CL	Children, Adults and Health	Other Staff Recruitment Costs	Hearing Impaired Service	15/10/2021	£949.05	£0.00	TES Global Limited	211700	Revenue	STC118824
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	15/10/2021	£976.95	£0.00	Teaching Personnel Limited	133110	Revenue	STC118850
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	15/10/2021	£1,000.00	£0.00	1 More Than 2 Brew Limited	215959	Revenue	STC118923
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15/10/2021	£1,016.00	£0.00	JENX Limited	221420	Revenue	STC118945
South Tyneside Council	00CL	Business and Resources	Payments to Tree Maintenance Contractor	Tree Maintenance	15/10/2021	£1,050.00	£0.00	C H Hills (Landscape Gardener)	226790	Revenue	STC118989
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15/10/2021	£1,132.15	£0.00	Direct Healthcare Group	221420	Revenue	STC119056
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15/10/2021	£1,138.09	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119059
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£1,139.00	£0.00	Marshalls	227630	Revenue	STC119060
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Coastal Monitoring Risk Assessment	15/10/2021	£1,160.00	£0.00	Bloom Procurement Services	828003	Capital	STC119077
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	15/10/2021	£1,200.00	£0.00	Sparx Ltd	140330	Revenue	STC119099
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15/10/2021	£1,244.38	£0.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC119127
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15/10/2021	£1,250.00	£0.00	Liveasy Limited	221420	Revenue	STC119132
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/10/2021	£1,251.36	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC119134
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Valley View Primary	15/10/2021	£1,300.00	£0.00	Tony Gibson (formerly A Gibson)	120560	Revenue	STC119166
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Inward Investments and Events	15/10/2021	£1,312.50	£0.00	Bloom Procurement Services	235830	Revenue	STC119172
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Inward Investments and Events	15/10/2021	£1,312.50	£0.00	Bloom Procurement Services	235830	Revenue	STC119173
South Tyneside Council	00CL	Schools Delegated Budgets	Catering Provisions	Fellgate Primary	15/10/2021	£1,380.00	£0.00	Wonde Ltd	120850	Revenue	STC119208
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	The Sue Hedley Nursery	15/10/2021	£1,400.00	£0.00	RM Education Ltd	110210	Revenue	STC119225
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15/10/2021	£1,400.00	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119226
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	15/10/2021	£1,483.96	£0.00	REACT (Northern) Ltd t/a Ruck Engineering	227000	Revenue	STC119267
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	15/10/2021	£1,500.00	£0.00	ID Partnership Northern	828512	Capital	STC119291
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Simonside Primary	15/10/2021	£1,500.00	£0.00	RM Education Ltd	120730	Revenue	STC119292
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	15/10/2021	£1,500.00	£0.00	RM Education Ltd	170000	Revenue	STC119293
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Bedeburn Primary	15/10/2021	£1,500.00	£0.00	RM Education Ltd	120550	Revenue	STC119294
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Forest View Primary School	15/10/2021	£1,500.00	£0.00	RM Education Ltd	133180	Revenue	STC119295
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Keelmans Way School	15/10/2021	£1,500.00	£0.00	RM Education Ltd	170070	Revenue	STC119296
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	15/10/2021	£1,526.43	£0.00	Facultatieve Technologies Ltd	232834	Revenue	STC119324
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	15/10/2021	£1,562.50	£0.00	Exact Education Ltd	120850	Revenue	STC119343
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£1,590.40	£0.00	Marshalls	227630	Revenue	STC119359
South Tyneside Council	00CL	Business and Resources	Non Contract Maintenance of Land	Monkton Stadium	15/10/2021	£1,600.00	£0.00	Sustain Landscapes Limited	223880	Revenue	STC119365
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/10/2021	£1,613.76	£0.00	Bluebird Care	221001	Revenue	STC119371
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	15/10/2021	£1,725.00	£0.00	Sustain Landscapes Limited	232822	Revenue	STC119435
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	15/10/2021	£1,780.00	£0.00	YCS Construction Limited	820076	Capital	STC119450
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	15/10/2021	£1,785.69	£0.00	Hampton's Resourcing	220208	Revenue	STC119451
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15/10/2021	£1,799.94	£0.00	Direct Healthcare Group	221420	Revenue	STC119456
South Tyneside Council	00CL	Business and Resources	Cash Collection Contract Sunderland Council	Banking & Cash Collection	15/10/2021	£1,874.21	£0.00	Sunderland City Council	237040	Revenue	STC119486
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15/10/2021	£1,934.60	£0.00	Marshalls	227630	Revenue	STC119509
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	15/10/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC119569
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	15/10/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC119570
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	15/10/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC119572
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£2,230.32	£0.00	North East Autism Society	221004	Revenue	STC119595
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£2,230.36	£0.00	North East Autism Society	221004	Revenue	STC119596
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£2,262.52	£0.00	North East Autism Society	221004	Revenue	STC119601
South Tyneside Council	00CL	Regeneration and Environment	Capital Sundry Costs	Viking Energy Network Jarrow	15/10/2021	£2,305.19	£0.00	Bloom Procurement Services	854570	Capital	STC119612
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/10/2021	£2,417.68	£0.00	Bluebird Care	221001	Revenue	STC119647
South Tyneside Council	00CL	Business and Resources	Non-Staff Advertising	Covid-19 Reopening High Streets	15/10/2021	£2,500.16	£0.00	Forward and Thinking Limited	237082	Revenue	STC119663
South Tyneside Council	00CL	Business and Resources	Other Waste Disposal	Waste Disposal PFI	15/10/2021	£2,536.00	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC119672
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Planning	15/10/2021	£2,662.32	£0.00	Capita Property & Infrastructure Limited	236340	Revenue	STC119707

South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/10/2021	£2,812.08	£0.00	Bluebird Care	221001	Revenue	STC119749
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£2,824.60	£0.00	North East Autism Society	221004	Revenue	STC119751
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Bedeburn Primary	15/10/2021	£2,983.56	£0.00	Econocom Ltd	120550	Revenue	STC119783
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	15/10/2021	£3,065.39	£0.00	Data Fire & Security LLP	820004	Capital	STC119807
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/10/2021	£3,143.87	£0.00	The Fostering Company North East Limited	213500	Revenue	STC119829
South Tyneside Council	00CL	Regeneration and Environment	Furniture & Equipment - General	Jarrow Focus	15/10/2021	£3,149.70	£0.00	Nisbets PLC	222876	Revenue	STC119831
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	15/10/2021	£3,197.65	£0.00	Hampton's Resourcing	219040	Revenue	STC119843
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/10/2021	£3,266.06	£0.00	The Fostering Company North East Limited	213500	Revenue	STC119873
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/10/2021	£3,266.06	£0.00	The Fostering Company North East Limited	213500	Revenue	STC119874
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/10/2021	£3,358.16	£0.00	The Fostering Company North East Limited	213500	Revenue	STC119893
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15/10/2021	£3,473.50	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119928
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£3,562.00	£0.00	North East Autism Society	221004	Revenue	STC119946
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£3,602.16	£0.00	North East Autism Society	221004	Revenue	STC119953
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£3,828.92	£0.00	North East Autism Society	221004	Revenue	STC119985
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	South Shields Community School PFI	15/10/2021	£4,009.00	£0.00	Muckle LLP	219701	Revenue	STC120007
South Tyneside Council	00CL	Business and Resources	Other Waste Disposal	Waste Disposal PFI	15/10/2021	£4,221.36	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC120025
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Lord Blyton Primary	15/10/2021	£4,399.50	£0.00	Connected - IT Business Services Limited	120760	Revenue	STC120041
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	15/10/2021	£5,375.01	£0.00	Bloom Procurement Services	857000	Capital	STC120112
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/10/2021	£5,388.81	£0.00	The Fostering Company North East Limited	213500	Revenue	STC120113
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£5,434.00	£0.00	North East Autism Society	221004	Revenue	STC120114
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/10/2021	£5,434.00	£0.00	North East Autism Society	221004	Revenue	STC120115
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	15/10/2021	£5,644.62	£0.00	Bishop Chadwick Catholic EducationTrust	120630	Revenue	STC120131
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	15/10/2021	£5,644.62	£0.00	Bishop Chadwick Catholic EducationTrust	120630	Revenue	STC120132
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15/10/2021	£7,107.01	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC120196
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	15/10/2021	£7,376.60	£0.00	Oil NRG Limited	227000	Revenue	STC120205
South Tyneside Council	00CL	Business and Resources	Non-Staff Advertising	Covid-19 Reopening High Streets	15/10/2021	£7,564.00	£0.00	Forward and Thinking Limited	237082	Revenue	STC120210
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Local Plan	15/10/2021	£7,718.00	£0.00	Bloom Procurement Services	236450	Revenue	STC120217
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Local Plan	15/10/2021	£8,505.00	£0.00	Bloom Procurement Services	236450	Revenue	STC120241
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Energy Network-Techno Feasibility	15/10/2021	£10,000.00	£0.00	Buro Happold Ltd	854596	Capital	STC120265
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	15/10/2021	£12,597.60	£0.00	Oil NRG Limited	227000	Revenue	STC120310
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	OPTIONS	15/10/2021	£13,334.00	£0.00	Impact Family Services	225213	Revenue	STC120320
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	South Tyneside Lets Talk Other Costs	15/10/2021	£13,434.00	£0.00	Bloom Procurement Services	220271	Revenue	STC120323
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15/10/2021	£13,931.20	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC120336
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	15/10/2021	£14,475.00	£0.00	Learning Concepts Ltd	216191	Revenue	STC120348
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/10/2021	£16,500.00	£0.00	Investing in Children CIC	213700	Revenue	STC120383
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Stock condition surveys + (HHSRS/EPC)	15/10/2021	£18,575.36	£0.00	Bloom Procurement Services	806638	Capital	STC120402
South Tyneside Council	00CL	Regeneration and Environment	MHLCCG - Coastal Communities Fund Grant	Regeneration Team	15/10/2021	£19,540.00	£0.00	Tyne and Wear Buildings Preservation Trust	235610	Revenue	STC120411
South Tyneside Council	00CL	Strategy and Performance	Non-Staff Advertising	Corporate Marketing	15/10/2021	£23,824.50	£0.00	Bloom Procurement Services	236070	Revenue	STC120433
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	South Shields Community School PFI	15/10/2021	£329,425.04	£0.00	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC120575
South Tyneside Council	00CL	Children, Adults and Health	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	15/10/2021	£8.58	£0.00	Asda Stores 5889	215455	Revenue	000007761883172
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	15/10/2021	£70.93	£0.00	Jr Holland Foodservice	217490	Revenue	000007761883340
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	15/10/2021	£-3.30	£0.00	Batleys Perth	217490	Revenue	000007761883342
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	15/10/2021	£54.03	£0.00	Batleys Perth	221550	Revenue	000007761883344
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	15/10/2021	£287.13	£0.00	Batleys Perth	217554	Revenue	000007761883348
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	15/10/2021	£337.73	£0.00	Batleys Perth	217554	Revenue	000007761883354
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	15/10/2021	£253.22	£0.00	Batleys Perth	217554	Revenue	000007761883360
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	15/10/2021	£30.00	£0.00	Hobbycraft Trading Lim	215475	Revenue	000007761883118
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	15/10/2021	£5.94	£0.00	Lidl Gb South Shields	215475	Revenue	000007761883120
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	15/10/2021	£119.99	£0.00	Canon Europa Nv	215475	Revenue	000007761883122
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	15/10/2021	£213.29	£0.00	Batleys Perth	217460	Revenue	000007761883218
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	15/10/2021	£52.59	£0.00	Jr Holland Foodservice	217475	Revenue	000007761883208
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	15/10/2021	£58.74	£0.00	Jr Holland Foodservice	217370	Revenue	000007761883212
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15/10/2021	£200.13	£0.00	Batleys Perth	217325	Revenue	000007761883228
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	15/10/2021	£87.50	£0.00	Jr Holland Foodservice	217255	Revenue	000007761883238
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15/10/2021	£412.45	£0.00	Batleys Perth	222860	Revenue	000007761883378
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	15/10/2021	£31.65	£0.00	Amznmktplace Amazon.Co	219470	Revenue	000007761883364
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	15/10/2021	£478.66	£0.00	Gb43_Gbp	222950	Revenue	000007761883370
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	15/10/2021	£31.50	£0.00	Gb43_Gbp	222875	Revenue	000007761883374
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	15/10/2021	£221.70	£0.00	Batleys Perth	224075	Revenue	000007761883382
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	15/10/2021	£107.57	£0.00	Batleys Perth	222860	Revenue	000007761883386
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/10/2021	£135.03	£0.00	G M Packaging Uk Ltd	222853	Revenue	000007761883390
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/10/2021	£154.17	£0.00	G M Packaging Uk Ltd	222853	Revenue	000007761883392
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/10/2021	£139.92	£0.00	Batleys Perth	222853	Revenue	000007761883394
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/10/2021	£-154.17	£0.00	G M Packaging Uk Ltd	222853	Revenue	000007761883398
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	15/10/2021	£203.81	£0.00	Batleys Perth	217380	Revenue	000007761883260
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	15/10/2021	£119.17	£0.00	Batleys Perth	217350	Revenue	000007761883274
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	15/10/2021	£104.16	£0.00	Batleys Perth	217280	Revenue	000007761883278
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	15/10/2021	£32.06	£0.00	Batleys Perth	217335	Revenue	000007761883308
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	15/10/2021	£560.38	£0.00	Batleys Perth	217390	Revenue	000007761883312
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/10/2021	£-154.17	£0.00	G M Packaging Uk Ltd	222853	Revenue	000007761883402
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	15/10/2021	£26.23	£0.00	Aldi 42 774	215465	Revenue	000007761882912
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	15/10/2021	£8.32	£0.00	Aldi 42 774	215425	Revenue	000007761882926
South Tyneside Council	00CL	Children, Adults and Health	Day Care clstr 4 Horsley Hill	Fixtures & Fittings	15/10/2021	£7.00	£0.00	Sumup The Market Cob	215455	Revenue	000007761883170
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	15/10/2021	£23.39	£0.00	TheTrainline.Com	213300	Revenue	000007761882888
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	15/10/2021	£13.40	£0.00	Amznmktplace Amazon.Co	219100	Revenue	000007761882986
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	15/10/2021	£628.88	£0.00	Batleys Perth	217540	Revenue	000007761883316
South Tyneside Council	00CL	Children, Adults and Health	Henderson Road Residential Care Home	Client Holidays & Outings	15/10/2021	£135.00	£0.00	Flamingoland	214010	Revenue	000007761883034
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Expenses	15/10/2021	£44.94	£0.00	Trainline.Com	213602	Revenue	000007761883038
South Tyneside Council	00CL	Business and Resources	Covid-19	Software	15/10/2021	£1,918.80	£0.00	Zoom.Us 888-799-9666	237100	Revenue	000007761883042
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	15/10/2021	£141.20	£0.00	Amznmktplace	215411	Revenue	000007761883080
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	15/10/2021	£53.63	£0.00	Amznmktplace	215446	Revenue	000007761883092
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	15/10/2021	£54.73	£0.00	Aldi Stores	215475	Revenue	000007761883116
South Tyneside Council	00CL	Schools Delegated Budgets	Specialist Services	Park View School	18/10/2021	£500.00	£0.00	Our Circle	170060	Revenue	STC117933
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£517.00	£0.00	CD Passenger Services	218930	Revenue	STC118001
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	18/10/2021	£552.10	£0.00	NECA (Services) Ltd	216510	Revenue	STC118085
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	18/10/2021	£622.00	£0.00	YCS Construction Limited	232860	Revenue	STC118258
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£666.00	£0.00	CD Passenger Services	218930	Revenue	STC118372
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/10/2021	£750.00	£0.00	Barnardos	213500	Revenue	STC118521
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£760.00	£0.00	CD Passenger Services	218930	Revenue	STC118538
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	18/10/2021	£797.64	£0.00	Wolseley UK Limited	221420	Revenue	STC118636
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	18/10/2021	£800.00	£0.00	Direct Healthcare Group	221420	Revenue	STC118650
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	18/10/2021	£837.47	£0.00	Redacted - personal data	710020	Revenue	STC118694
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	18/10/2021	£874.00	£0.00	CD Passenger Services	218950	Revenue	STC118739
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock								

South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	18/10/2021	£1,026.00	£0.00	CD Passenger Services	218950	Revenue	STC118955
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Valley View Primary	18/10/2021	£1,080.00	£0.00	Wonde Ltd	120560	Revenue	STC119016
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£1,140.00	£0.00	CD Passenger Services	218930	Revenue	STC119062
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	18/10/2021	£1,147.00	£0.00	JKP Trade Supplies Ltd	224400	Revenue	STC119067
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£1,188.00	£0.00	CD Passenger Services	218930	Revenue	STC119092
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	18/10/2021	£1,198.58	£0.00	Direct Healthcare Group	221420	Revenue	STC119096
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Hadrian Primary	18/10/2021	£1,380.00	£0.00	Wonde Ltd	120000	Revenue	STC119209
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£1,445.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC119241
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/10/2021	£1,491.00	£0.00	Fostering People Ltd	213500	Revenue	STC119272
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	18/10/2021	£1,495.00	£0.00	SISRA Ltd	140330	Revenue	STC119277
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£1,577.00	£0.00	CD Passenger Services	218930	Revenue	STC119353
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£1,634.00	£0.00	CD Passenger Services	218930	Revenue	STC119379
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£1,710.00	£0.00	CD Passenger Services	218930	Revenue	STC119431
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	18/10/2021	£1,827.00	£0.00	CD Passenger Services	218950	Revenue	STC119472
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£1,960.00	£0.00	CD Passenger Services	218930	Revenue	STC119513
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/10/2021	£2,057.34	£0.00	St Oswalds Hospice	213500	Revenue	STC119546
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	18/10/2021	£2,057.34	£0.00	St Oswalds Hospice	213700	Revenue	STC119547
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	18/10/2021	£2,166.00	£0.00	CD Passenger Services	218950	Revenue	STC119583
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£2,565.00	£0.00	CD Passenger Services	218930	Revenue	STC119687
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£2,567.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC119688
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£2,574.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC119690
South Tyneside Council	00CL	Schools Delegated Budgets	Catering Provisions	Simonside Primary	18/10/2021	£2,620.00	£0.00	Wonde Ltd	120730	Revenue	STC119701
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/10/2021	£2,743.12	£0.00	St Oswalds Hospice	213500	Revenue	STC119729
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/10/2021	£2,743.12	£0.00	St Oswalds Hospice	213500	Revenue	STC119730
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	18/10/2021	£2,743.12	£0.00	St Oswalds Hospice	213700	Revenue	STC119731
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£2,790.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC119745
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£3,040.00	£0.00	CD Passenger Services	218930	Revenue	STC119800
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£3,162.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC119834
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/10/2021	£3,228.96	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC119854
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	18/10/2021	£3,428.90	£0.00	St Oswalds Hospice	221001	Revenue	STC119918
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/10/2021	£3,428.90	£0.00	St Oswalds Hospice	213500	Revenue	STC119919
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	OPTIONS	18/10/2021	£3,483.75	£0.00	Impact Family Services	225213	Revenue	STC119929
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£3,534.00	£0.00	CD Passenger Services	218930	Revenue	STC119944
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£7,542.00	£0.00	CD Passenger Services	218930	Revenue	STC120209
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	18/10/2021	£7,859.92	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC120221
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	18/10/2021	£8,550.00	£0.00	Phoenix Software Ltd	857518	Capital	STC120242
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	18/10/2021	£8,550.00	£0.00	Phoenix Software Ltd	857518	Capital	STC120243
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	18/10/2021	£8,578.00	£0.00	Impact Family Services	212610	Revenue	STC120245
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£9,216.00	£0.00	CD Passenger Services	218930	Revenue	STC120254
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	OPTIONS	18/10/2021	£13,334.00	£0.00	Impact Family Services	225213	Revenue	STC120321
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	18/10/2021	£14,062.56	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC120343
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/10/2021	£16,830.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC120390
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	18/10/2021	£28,039.50	£0.00	University of Newcastle upon Tyne	237020	Revenue	STC120452
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	18/10/2021	£37,095.00	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC120476
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	18/10/2021	£57,868.20	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC120512
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/10/2021	£52.75	£0.00	Jr Holland Foodservice	217290	Revenue	000009770426717
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	18/10/2021	£206.63	£0.00	Freeman Catering Butch	217380	Revenue	000009770426689
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	18/10/2021	£153.86	£0.00	Hopwells Ltd	217380	Revenue	000009770426699
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	18/10/2021	£130.54	£0.00	Hopwells Ltd	217380	Revenue	000009770426707
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/10/2021	£185.75	£0.00	Batleys Perth	217290	Revenue	000009770426721
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/10/2021	£107.50	£0.00	Freeman Catering Butch	217290	Revenue	000009770426727
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/10/2021	£113.31	£0.00	Hopwells Ltd	217290	Revenue	000009770426731
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/10/2021	£52.66	£0.00	Hopwells Ltd	217290	Revenue	000009770426739
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/10/2021	£31.58	£0.00	Hopwells Ltd	217290	Revenue	000009770426747
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Payments (Assessment)	Furniture & Equipment - General	18/10/2021	£193.95	£0.00	Argos Ltd	212610	Revenue	000009770425729
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	18/10/2021	£43.21	£0.00	Hopwells Ltd	217350	Revenue	000009770426769
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	18/10/2021	£23.44	£0.00	Jr Holland Foodservice	217350	Revenue	000009770426753
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	18/10/2021	£113.84	£0.00	Freeman Catering Butch	217350	Revenue	000009770426757
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	18/10/2021	£126.17	£0.00	Hopwells Ltd	217350	Revenue	000009770426763
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	18/10/2021	£11.30	£0.00	Jr Holland Foodservice	217280	Revenue	000009770426775
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	18/10/2021	£50.61	£0.00	Freeman Catering Butch	217280	Revenue	000009770426781
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	18/10/2021	£108.66	£0.00	Hopwells Ltd	217280	Revenue	000009770426785
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	18/10/2021	£169.90	£0.00	Hopwells Ltd	217280	Revenue	000009770426791
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	18/10/2021	£79.66	£0.00	Hopwells Ltd	217340	Revenue	000009770426383
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	18/10/2021	£10.28	£0.00	Jr Holland Foodservice	217340	Revenue	000009770426373
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	18/10/2021	£116.39	£0.00	Freeman Catering Butch	217340	Revenue	000009770426379
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	18/10/2021	£54.39	£0.00	Hopwells Ltd	217340	Revenue	000009770426389
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	18/10/2021	£8.21	£0.00	Hopwells Ltd	217340	Revenue	000009770426397
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	18/10/2021	£75.36	£0.00	Freeman Catering Butch	217460	Revenue	000009770426409
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	18/10/2021	£192.02	£0.00	Hopwells Ltd	217460	Revenue	000009770426417
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	18/10/2021	£266.86	£0.00	Hopwells Ltd	217460	Revenue	000009770426425
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	18/10/2021	£93.11	£0.00	Hopwells Ltd	222853	Revenue	000009770427433
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	18/10/2021	£104.98	£0.00	Hopwells Ltd	222860	Revenue	000009770427411
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	18/10/2021	£119.73	£0.00	Jr Holland Foodservice	222853	Revenue	000009770427419
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	18/10/2021	£46.28	£0.00	Hopwells Ltd	222853	Revenue	000009770427427
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	18/10/2021	£171.68	£0.00	Hopwells Ltd	222853	Revenue	000009770427439
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	18/10/2021	-£81.46	£0.00	Hopwells Ltd	217460	Revenue	000009770426433
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	18/10/2021	£123.93	£0.00	Jr Holland Foodservice	217553	Revenue	000009770426485
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	18/10/2021	£113.63	£0.00	Freeman Catering Butch	217553	Revenue	000009770426489
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	18/10/2021	£253.94	£0.00	Argos Ltd	213300	Revenue	000009770425473
South Tyneside Council	00CL	Children, Adults and Health	Supported Accom Care Leavers	Furniture & Equipment - General	18/10/2021	£21.98	£0.00	Argos Ltd	214030	Revenue	000009770425493
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	18/10/2021	£76.70	£0.00	Post Office Counter	213300	Revenue	000009770425481
South Tyneside Council	00CL	Children, Adults and Health	Supported Accom Care Leavers	Furniture & Equipment - General	18/10/2021	£119.85	£0.00	Home Bargains South Sh	214030	Revenue	000009770425485
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	18/10/2021	£810.42	£0.00	Argos Ltd	213300	Revenue	000009770425489
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	18/10/2021	£279.64	£0.00	Hopwells Ltd	217553	Revenue	000009770426503
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	18/10/2021	£317.26	£0.00	Hopwells Ltd	217553	Revenue	000009770426495
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	18/10/2021	-£16.36	£0.00	Hopwells Ltd	217553	Revenue	000009770426511
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	18/10/2021	£30.54	£0.00	Jr Holland Foodservice	217320	Revenue	000009770426517
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	18/10/2021	£64.82	£0.00	Freeman Catering Butch	217320	Revenue	000009770426523
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	18/10/2021	£51.63	£0.00	Hopwells Ltd	217320	Revenue	000009770426529
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	18/10/2021	£64.84	£0.00	Hopwells Ltd	217320	Revenue	000009770426537
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	18/10/2021	£20.60	£0.00	Asda Superstore	215465	Revenue	000009770425567
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	18/10/2021	£157.40	£0.00	Hopwells Ltd	217325	Revenue	000009770426587
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE J								

South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	18/10/2021	£226.32	£0.00	Hopwells Ltd	217325	Revenue	000009770426595
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	18/10/2021	-£25.91	£0.00	Hopwells Ltd	217325	Revenue	000009770426601
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	18/10/2021	£151.41	£0.00	Freeman Catering Butch	217255	Revenue	000009770426609
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	18/10/2021	£248.36	£0.00	Hopwells Ltd	217255	Revenue	000009770426617
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	18/10/2021	£286.43	£0.00	Hopwells Ltd	217255	Revenue	000009770426623
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	18/10/2021	£361.10	£0.00	Amznmktplace Amazon.Co	215466	Revenue	000009770425611
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	18/10/2021	£181.35	£0.00	Asda Groceries Online	214020	Revenue	000009770425637
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	18/10/2021	-£0.15	£0.00	Asda Groceries Online	214020	Revenue	000009770425645
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	18/10/2021	£31.45	£0.00	Jr Holland Foodservice	217380	Revenue	000009770426685
South Tyneside Council	00CL	Pensions	Pensions Office	Other Statutory Fees & Charges	18/10/2021	£1.50	£0.00	Www.Gov.Uk	230710	Revenue	000009770425697
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18/10/2021	£42.91	£0.00	Jr Holland Foodservice	217390	Revenue	000009770427099
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	18/10/2021	£134.32	£0.00	Freeman Catering Butch	217335	Revenue	000009770427079
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	18/10/2021	£218.99	£0.00	Hopwells Ltd	217335	Revenue	000009770427083
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	18/10/2021	£94.89	£0.00	Hopwells Ltd	217335	Revenue	000009770427091
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18/10/2021	£4.40	£0.00	Jr Holland Foodservice	217390	Revenue	000009770427103
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18/10/2021	£301.27	£0.00	Freeman Catering Butch	217390	Revenue	000009770427109
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18/10/2021	£351.79	£0.00	Hopwells Ltd	217390	Revenue	000009770427119
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18/10/2021	£234.84	£0.00	Hopwells Ltd	217390	Revenue	000009770427125
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	18/10/2021	£13.46	£0.00	Jr Holland Foodservice	217250	Revenue	000009770427133
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	18/10/2021	£150.35	£0.00	Freeman Catering Butch	217435	Revenue	000009770426147
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	18/10/2021	£105.10	£0.00	Hopwells Ltd	217435	Revenue	000009770426155
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	18/10/2021	£109.96	£0.00	Hopwells Ltd	217435	Revenue	000009770426163
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	18/10/2021	-£9.25	£0.00	Freeman Catering Butch	217435	Revenue	000009770426171
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	18/10/2021	£218.11	£0.00	Hopwells Ltd	217250	Revenue	000009770427163
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	18/10/2021	£258.26	£0.00	Batleys Perth	217250	Revenue	000009770427139
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	18/10/2021	£176.71	£0.00	Freeman Catering Butch	217250	Revenue	000009770427145
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	18/10/2021	£274.87	£0.00	Hopwells Ltd	217250	Revenue	000009770427153
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	18/10/2021	£70.97	£0.00	Freeman Catering Butch	217540	Revenue	000009770427175
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	18/10/2021	£305.73	£0.00	Hopwells Ltd	217540	Revenue	000009770427183
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	18/10/2021	£298.69	£0.00	Hopwells Ltd	217540	Revenue	000009770427187
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£42.95	£0.00	Jr Holland Foodservice	217475	Revenue	000009770426237
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£325.85	£0.00	Batleys Perth	217475	Revenue	000009770426241
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	18/10/2021	£130.58	£0.00	Freeman Catering Butch	217490	Revenue	000009770427263
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	18/10/2021	£137.99	£0.00	Hopwells Ltd	217490	Revenue	000009770427269
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	18/10/2021	£85.89	£0.00	Hopwells Ltd	217490	Revenue	000009770427277
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£59.42	£0.00	Hopwells Ltd	217475	Revenue	000009770426271
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£10.32	£0.00	Batleys Perth	217475	Revenue	000009770426253
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£210.11	£0.00	Freeman Catering Butch	217475	Revenue	000009770426259
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£189.23	£0.00	Hopwells Ltd	217475	Revenue	000009770426265
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£150.08	£0.00	Hopwells Ltd	217475	Revenue	000009770426273
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	£110.94	£0.00	Hopwells Ltd	217475	Revenue	000009770426279
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/10/2021	-£7.74	£0.00	Jr Holland Foodservice	217475	Revenue	000009770426287
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	18/10/2021	£24.97	£0.00	Jr Holland Foodservice	217370	Revenue	000009770426293
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	18/10/2021	£227.98	£0.00	Hopwells Ltd	217370	Revenue	000009770426305
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	18/10/2021	£112.26	£0.00	Freeman Catering Butch	217370	Revenue	000009770426299
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	18/10/2021	£162.13	£0.00	Hopwells Ltd	217552	Revenue	000009770427305
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	18/10/2021	£147.98	£0.00	Jr Holland Foodservice	217552	Revenue	000009770427287
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	18/10/2021	£92.43	£0.00	Freeman Catering Butch	217552	Revenue	000009770427291
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	18/10/2021	£222.41	£0.00	Hopwells Ltd	217552	Revenue	000009770427299
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	18/10/2021	£151.28	£0.00	Alliance Disposables L	221550	Revenue	000009770427317
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	18/10/2021	£54.02	£0.00	Freeman Catering Butch	221550	Revenue	000009770427325
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	18/10/2021	£85.73	£0.00	Hopwells Ltd	221550	Revenue	000009770427333
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	18/10/2021	£15.67	£0.00	Jr Holland Foodservice	217285	Revenue	000009770427341
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	18/10/2021	£58.86	£0.00	Freeman Catering Butch	217285	Revenue	000009770427347
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	18/10/2021	£80.55	£0.00	Hopwells Ltd	217295	Revenue	000009770426331
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	18/10/2021	£377.89	£0.00	Batleys Perth	217295	Revenue	000009770426311
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	18/10/2021	£380.25	£0.00	Freeman Catering Butch	217295	Revenue	000009770426319
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	18/10/2021	£257.98	£0.00	Hopwells Ltd	217295	Revenue	000009770426325
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	18/10/2021	£198.27	£0.00	Hopwells Ltd	217295	Revenue	000009770426337
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	18/10/2021	£196.40	£0.00	Hopwells Ltd	217295	Revenue	000009770426343
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	18/10/2021	£101.89	£0.00	Hopwells Ltd	217554	Revenue	000009770427373
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	18/10/2021	£87.39	£0.00	Hopwells Ltd	217285	Revenue	000009770427353
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	18/10/2021	£69.71	£0.00	Hopwells Ltd	217285	Revenue	000009770427357
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	18/10/2021	£157.21	£0.00	Freeman Catering Butch	217554	Revenue	000009770427367
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	18/10/2021	£80.56	£0.00	Hopwells Ltd	217554	Revenue	000009770427377
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	18/10/2021	£35.40	£0.00	Amznmktplace Amazon.Co	219470	Revenue	000009770427385
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18/10/2021	£146.63	£0.00	Jr Holland Foodservice	222865	Revenue	000009770427391
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18/10/2021	£297.39	£0.00	Hopwells Ltd	222865	Revenue	000009770427397
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18/10/2021	£85.20	£0.00	Hopwells Ltd	222865	Revenue	000009770427403
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	18/10/2021	£5.30	£0.00	Asda Superstore	217285	Revenue	000009770425869
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	18/10/2021	£25.02	£0.00	Jr Holland Foodservice	217430	Revenue	000009770426841
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	18/10/2021	£117.58	£0.00	Freeman Catering Butch	217430	Revenue	000009770426847
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	18/10/2021	£136.83	£0.00	Hopwells Ltd	217430	Revenue	000009770426851
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	18/10/2021	£157.14	£0.00	Hopwells Ltd	217430	Revenue	000009770426861
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	18/10/2021	£277.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009770425889
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	18/10/2021	£277.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009770425893
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	18/10/2021	£167.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009770425897
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	18/10/2021	£277.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009770425901
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	18/10/2021	£277.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009770425905
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	18/10/2021	£5.69	£0.00	Ebay Commerce Uk Ltd	215475	Revenue	000009770425917
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	18/10/2021	£2.99	£0.00	Ebay Commerce Uk Ltd	215475	Revenue	000009770425923
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	18/10/2021	£6.66	£0.00	Amazon Prime MI53A4Oh5	215475	Revenue	000009770425927
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	18/10/2021	£181.01	£0.00	Hopwells Ltd	217365	Revenue	000009770426889
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	18/10/2021	£13.11	£0.00	Jr Holland Foodservice	217365	Revenue	000009770426871
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	18/10/2021	£85.58	£0.00	Freeman Catering Butch	217365	Revenue	000009770426877
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	18/10/2021	£161.92	£0.00	Hopwells Ltd	217365	Revenue	000009770426881
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	18/10/2021	£124.18	£0.00	Freeman Catering Butch	217330	Revenue	000009770426957
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	18/10/2021	£27.07	£0.00	Jr Holland Foodservice	217330	Revenue	000009770426951
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	18/10/2021	£349.57	£0.00	Hopwells Ltd	217330	Revenue	000009770426963
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	18/10/2021	£228.23	£0.00	Hopwells Ltd	217330	Revenue	000009770426969
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	18/10/2021	£229.23	£0.00	Hopwells Ltd	217395	Revenue	000009770427035
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	18/10/2021	£69.37	£0.00	Fre			

South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	18/10/2021	£139.96	£0.00 Freeman Catering Butch	217470	Revenue	000009770427049
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	18/10/2021	£246.24	£0.00 Hopwells Ltd	217470	Revenue	000009770427053
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	18/10/2021	£328.72	£0.00 Hopwells Ltd	217470	Revenue	000009770427061
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	18/10/2021	£174.14	£0.00 Batleys Perth	217335	Revenue	000009770427071
South Tyneside Council	00CL	Children, Adults and Health	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	18/10/2021	£12.63	£0.00 Aldi 42 774	215455	Revenue	000009770426057
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	19/10/2021	£500.00	£0.00 Redacted - personal data	213300	Revenue	STC117934
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Biddick Hall Juniors	19/10/2021	£520.54	£0.00 Agilico Workplace Technologies (North) Ltd	120280	Revenue	STC118012
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	19/10/2021	£594.01	£0.00 Windoor Services Ltd	232860	Revenue	STC118170
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Outdoor Education Service	19/10/2021	£625.00	£0.00 Redacted - personal data	219110	Revenue	STC118269
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	19/10/2021	£700.00	£0.00 Redacted - personal data	120200	Revenue	STC118444
South Tyneside Council	00CL	Schools Delegated Budgets	Vehicle Running Costs	Park View School	19/10/2021	£719.95	£0.00 Vic Young (South Shields) Ltd	170060	Revenue	STC118475
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Libraries	19/10/2021	£758.50	£0.00 Windoor Services Ltd	232824	Revenue	STC118537
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	East Boldon Junior	19/10/2021	£775.00	£0.00 Top Marks NE Ltd	120500	Revenue	STC118557
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	19/10/2021	£800.60	£0.00 Windoor Services Ltd	232860	Revenue	STC118657
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	19/10/2021	£819.60	£0.00 Windoor Services Ltd	232860	Revenue	STC118669
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Jarrow School	19/10/2021	£819.65	£0.00 Agilico Workplace Technologies (North) Ltd	140330	Revenue	STC118670
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hedworth Lane Primary	19/10/2021	£935.00	£0.00 Redacted - personal data	120400	Revenue	STC118810
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Childrens Centres	19/10/2021	£1,036.10	£0.00 Windoor Services Ltd	232855	Revenue	STC118961
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	19/10/2021	£1,040.00	£0.00 Ward Hadaway Solicitors	231100	Revenue	STC118966
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Keelmans Way School Kitchen	19/10/2021	£1,286.00	£0.00 HLA Services Ltd	217552	Revenue	STC119157
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	19/10/2021	£1,470.00	£0.00 Windoor Services Ltd	232870	Revenue	STC119258
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Outdoor Education Service	19/10/2021	£1,530.00	£0.00 Redacted - personal data	219110	Revenue	STC119328
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	19/10/2021	£1,600.00	£0.00 YCS Construction Limited	232870	Revenue	STC119366
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Hedworthfield Primary	19/10/2021	£2,120.00	£0.00 Wonde Ltd	120750	Revenue	STC119560
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	19/10/2021	£2,426.00	£0.00 Ward Hadaway Solicitors	231100	Revenue	STC119648
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	19/10/2021	£2,630.00	£0.00 Windoor Services Ltd	232860	Revenue	STC119703
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Westoe Crown	19/10/2021	£4,640.00	£0.00 YCS Construction Limited	120010	Revenue	STC120061
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Painting	St Gregorys RC	19/10/2021	£5,445.00	£0.00 St Gregorys RC JMI School	133030	Revenue	STC120119
South Tyneside Council	00CL	Schools Delegated Budgets	Letting of Other Premises	Epinay School	19/10/2021	£6,361.00	£0.00 Adavo Limited	170040	Revenue	STC120162
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/10/2021	£6,826.03	£0.00 Tivoli Group	226830	Revenue	STC120182
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19/10/2021	£24,077.79	£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC120437
South Tyneside Council	00CL	Business and Resources	Payments to Tree Maintenance Contractor	Tree Maintenance	19/10/2021	£35,000.00	£0.00 Glendale Managed Services Ltd	226790	Revenue	STC120471
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	19/10/2021	£1,242,524.00	£0.00 South Tyneside Homes Ltd	707060	Revenue	STC120582
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	19/10/2021	£94.55	£0.00 Jr Holland Foodservice	217325	Revenue	000007766138010
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	19/10/2021	-£3.08	£0.00 Jr Holland Foodservice	217255	Revenue	000007766138014
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	19/10/2021	£58.21	£0.00 Jr Holland Foodservice	217380	Revenue	000007766138042
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	19/10/2021	£41.67	£0.00 Jr Holland Foodservice	217290	Revenue	000007766138048
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	19/10/2021	£75.24	£0.00 Jr Holland Foodservice	217350	Revenue	000007766138052
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	19/10/2021	£10.02	£0.00 Jr Holland Foodservice	217350	Revenue	000007766138056
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	19/10/2021	£43.29	£0.00 Jr Holland Foodservice	217280	Revenue	000007766138058
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	19/10/2021	£28.65	£0.00 Jr Holland Foodservice	217365	Revenue	000007766138086
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	19/10/2021	£247.12	£0.00 Batleys Perth	217395	Revenue	000007766138114
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	19/10/2021	£152.72	£0.00 Jr Holland Foodservice	217390	Revenue	000007766138130
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	19/10/2021	£76.63	£0.00 Jr Holland Foodservice	217395	Revenue	000007766138118
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	19/10/2021	£87.43	£0.00 Jr Holland Foodservice	217470	Revenue	000007766138124
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	19/10/2021	£68.03	£0.00 Jr Holland Foodservice	217335	Revenue	000007766138128
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	19/10/2021	£7.58	£0.00 Jr Holland Foodservice	217250	Revenue	000007766138134
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	19/10/2021	£37.91	£0.00 Jr Holland Foodservice	217250	Revenue	000007766138138
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	19/10/2021	£1,019.89	£0.00 Batleys Perth	217540	Revenue	000007766138144
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	19/10/2021	£96.07	£0.00 Jr Holland Foodservice	217540	Revenue	000007766138152
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	19/10/2021	£225.84	£0.00 Batleys Perth	217285	Revenue	000007766138182
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	19/10/2021	£235.67	£0.00 Batleys Perth	217552	Revenue	000007766138176
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	19/10/2021	£27.92	£0.00 Jr Holland Foodservice	217285	Revenue	000007766138184
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	19/10/2021	£49.92	£0.00 Jr Holland Foodservice	217285	Revenue	000007766138188
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	19/10/2021	£102.16	£0.00 Jr Holland Foodservice	217554	Revenue	000007766138192
South Tyneside Council	00CL	Business and Resources	Coroners Service	ICT Rechargeable Costs	19/10/2021	£59.99	£0.00 Www.Speakit.Info	237020	Revenue	000007766138198
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	19/10/2021	-£14.94	£0.00 Batleys Perth	222865	Revenue	000007766138202
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Grant Payments - General	19/10/2021	£22.00	£0.00 S T Council Counter Sv	213300	Revenue	000007766137732
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Childrens Clothing Allowances	19/10/2021	£780.00	£0.00 Redacted - personal data	214020	Revenue	000007766137780
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Catering Provisions	19/10/2021	£23.06	£0.00 Lidl Gb South Shields	215435	Revenue	000007766137806
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	19/10/2021	£74.42	£0.00 Asda Superstore	215420	Revenue	000007766137868
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	19/10/2021	£166.60	£0.00 Jr Holland Foodservice	217295	Revenue	000007766137966
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	19/10/2021	£77.43	£0.00 Jr Holland Foodservice	217435	Revenue	000007766137956
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	19/10/2021	£116.06	£0.00 Jr Holland Foodservice	217475	Revenue	000007766137962
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	19/10/2021	£52.87	£0.00 Jr Holland Foodservice	217340	Revenue	000007766137978
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	19/10/2021	£70.52	£0.00 Jr Holland Foodservice	217460	Revenue	000007766137984
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	19/10/2021	£163.15	£0.00 Batleys Perth	217553	Revenue	000007766137994
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	19/10/2021	£84.86	£0.00 Jr Holland Foodservice	217320	Revenue	000007766138002
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	19/10/2021	-£2.31	£0.00 Jr Holland Foodservice	217255	Revenue	000007766138020
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£506.00	£0.00 System Group Ltd	216191	Revenue	STC117956
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£506.00	£0.00 System Group Ltd	216191	Revenue	STC117957
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	20/10/2021	£512.00	£0.00 Redacted - personal data	224082	Revenue	STC117971
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	20/10/2021	£519.90	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC118005
South Tyneside Council	00CL	Regeneration and Environment	Equipment Hire	Business Incubation : One Trinity Green	20/10/2021	£529.27	£0.00 Pitney Bowes Ltd	235950	Revenue	STC118038
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	20/10/2021	£538.54	£0.00 Enterprise Flex-E-Rent	227000	Revenue	STC118051
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	20/10/2021	£550.00	£0.00 Redacted - personal data	224082	Revenue	STC118077
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	20/10/2021	£557.75	£0.00 Redacted - personal data	224082	Revenue	STC118100
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	The Sue Hedley Nursery	20/10/2021	£560.00	£0.00 Wonde Ltd	110210	Revenue	STC118106
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£579.00	£0.00 System Group Ltd	216191	Revenue	STC118145
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	20/10/2021	£600.00	£0.00 Goss Interactive Limited	230440	Revenue	STC118198
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	20/10/2021	£600.00	£0.00 Oil NRG Limited	227000	Revenue	STC118199
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	20/10/2021	£648.00	£0.00 Northumberland County Council	853000	Capital	STC118323
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	20/10/2021	£651.91	£0.00 Yorkshire Purchasing Organisation	120630	Revenue	STC118333
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : One Trinity Green	20/10/2021	£671.89	£0.00 JC Maintenance Services Limited	235950	Revenue	STC118379
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	20/10/2021	£683.73	£0.00 Redacted - personal data	710020	Revenue	STC118426
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	School Safety Works	20/10/2021	£697.00	£0.00 Balfour Beatty Living Places Ltd	830102	Capital	STC118441
South Tyneside Council	00CL	Children, Adults and Health	External Trainers Services	Thurston Activity Centre	20/10/2021	£750.00	£0.00 Redacted - personal data	219100	Revenue	STC118522
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	20/10/2021	£775.00	£0.00 Top Marks NE Ltd	130100	Revenue	STC118558
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	20/10/2021	£786.24	£0.00 Care Outcomes UK Ltd	221001	Revenue	STC118583
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	20/10/2021	£820.00	£0.00 Garden Lane Garage	227000	Revenue	STC118671
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Lord Blyton Primary	20/10/2021	£825.00	£0.00 Top Marks NE Ltd	120760	Revenue	STC118682
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marsden Primary	20/10/2021	£845.00	£0.00 Pam Gartland:Safeguarding First Ltd	120420	Revenue	STC118703
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	20/10/2021	£850.00	£0.00 Trinity Barristers (Newcastle)	231100	Revenue	STC118711
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Valley View Primary	20/10/2021	£865.00	£0.00 Top Marks NE Ltd	120560	Revenue	STC118730

South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	20/10/2021	£882.00	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC118747
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	20/10/2021	£903.00	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118778
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	20/10/2021	£908.90	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC118786
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	20/10/2021	£993.30	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118907
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	20/10/2021	£1,000.00	£0.00	Groundwork South Tyneside & Newcastle	215959	Revenue	STC118924
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Emergency Planning	20/10/2021	£1,070.49	£0.00	Orbis Protect Limited	236110	Revenue	STC119006
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	20/10/2021	£1,240.00	£0.00	Top Marks NE Ltd	130100	Revenue	STC119124
South Tyneside Council	00CL	Business and Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	20/10/2021	£1,250.00	£0.00	Boldon Community Association	222892	Revenue	STC119133
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	20/10/2021	£1,260.00	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC119142
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	20/10/2021	£1,327.40	£0.00	Balfour Beatty Living Places Ltd	850000	Capital	STC119177
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	20/10/2021	£1,383.89	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC119215
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	20/10/2021	£1,390.85	£0.00	First Class Supply & Training Ltd	140190	Revenue	STC119217
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	East Boldon Junior	20/10/2021	£1,409.11	£0.00	Apogee Corporation Ltd	120500	Revenue	STC119231
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	20/10/2021	£1,500.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC119297
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	20/10/2021	£1,500.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC119298
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	Biddick Hall Infants	20/10/2021	£1,500.00	£0.00	Rose Bursary Services Ltd	120330	Revenue	STC119299
South Tyneside Council	00CL	Schools Delegated Budgets	Alarms Monitoring & Maintenance	Jarrow Cross CE	20/10/2021	£1,520.69	£0.00	ADT Fire & Security PLC	130100	Revenue	STC119320
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	20/10/2021	£1,740.00	£0.00	Top Marks NE Ltd	130100	Revenue	STC119437
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	20/10/2021	£1,928.91	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC119506
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	20/10/2021	£1,941.16	£0.00	Groundwork South Tyneside & Newcastle	215959	Revenue	STC119510
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	20/10/2021	£1,941.16	£0.00	Groundwork South Tyneside & Newcastle	215959	Revenue	STC119511
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	20/10/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC119573
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	20/10/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC119574
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	20/10/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC119575
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	20/10/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC119576
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	St Oswalds RC Primary	20/10/2021	£2,227.05	£0.00	NCS Group	133050	Revenue	STC119594
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£2,316.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC119617
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	20/10/2021	£2,530.00	£0.00	YCS Construction Limited	232860	Revenue	STC119671
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Biddick Hall Juniors	20/10/2021	£2,600.00	£0.00	Wonde Ltd	120280	Revenue	STC119696
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£2,895.00	£0.00	System Group Ltd	216191	Revenue	STC119772
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£3,008.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC119791
South Tyneside Council	00CL	Schools Delegated Budgets	Alarms Monitoring & Maintenance	Hebburn Lakes Primary School	20/10/2021	£3,405.47	£0.00	Intruder Detection & Surveillance Ltd	133190	Revenue	STC119914
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	20/10/2021	£3,484.41	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC119930
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Emergency Planning	20/10/2021	£3,802.18	£0.00	Orbis Protect Limited	236110	Revenue	STC119984
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£4,554.00	£0.00	System Group Ltd	216191	Revenue	STC120056
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Area Management Senior Staff	20/10/2021	£4,803.75	£0.00	Sunderland City Council	228501	Revenue	STC120080
South Tyneside Council	00CL	Regeneration and Environment	Capital Equipment Purchases	Community & Greenspace Improvements	20/10/2021	£6,000.00	£0.00	MGB Plastics Ltd	854514	Capital	STC120150
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20/10/2021	£6,036.93	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC120151
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	20/10/2021	£6,533.13	£0.00	Oil NRG Limited	227000	Revenue	STC120169
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£7,339.80	£0.00	N A College Trust	216191	Revenue	STC120203
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	20/10/2021	£8,000.00	£0.00	Redacted - personal data	999999	Balance Sheet	STC120226
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2021	£11,713.00	£0.00	Hennessy Group	213700	Revenue	STC120300
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	School Safety Works	20/10/2021	£13,961.20	£0.00	Balfour Beatty Living Places Ltd	830102	Capital	STC120337
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	20/10/2021	£14,763.84	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC120355
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	20/10/2021	£16,070.00	£0.00	Simonside Outdoor Adventure	219830	Revenue	STC120373
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Healthier/Smart Metro Stations	20/10/2021	£16,266.88	£0.00	Capita Property & Infrastructure Limited	852033	Capital	STC120378
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	20/10/2021	£17,135.00	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC120392
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2021	£18,428.70	£0.00	Cambian Group plc	213700	Revenue	STC120401
South Tyneside Council	00CL	Business and Resources	Postage Charges	Admin - Central Admin	20/10/2021	£20,000.00	£0.00	Quadiant Ltd	231320	Revenue	STC120414
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2021	£21,700.00	£0.00	Cove Care	213700	Revenue	STC120426
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	20/10/2021	£24,157.00	£0.00	Witherslack Group	213700	Revenue	STC120438
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	20/10/2021	£24,753.00	£0.00	N A College Trust	216191	Revenue	STC120442
South Tyneside Council	00CL	Children, Adults and Health	Teachers Pension Enhancements	ISB Contingencies	20/10/2021	£101,406.68	£0.00	Teachers Pensions	210070	Revenue	STC120545
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	20/10/2021	£172,083.27	£0.00	Dunelm Geotechnical and Environmental Ltd	854571	Capital	STC120566
South Tyneside Council	00CL	Business and Resources	Schools Voucher Scheme	Food Vouchers	20/10/2021	£6,000.00	£0.00	Aldi	237107	Revenue	CH0005
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	20/10/2021	£781.00	£0.00	Hotelscom9181930913636	232000	Revenue	000009775918811
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	20/10/2021	£104.80	£0.00	Thetrainline.Com	232000	Revenue	000009775918785
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	20/10/2021	£64.40	£0.00	Thetrainline.Com	232000	Revenue	000009775918789
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	20/10/2021	£223.00	£0.00	Trainline	232000	Revenue	000009775918801
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	20/10/2021	£362.07	£0.00	Hotelscom9181932943239	232000	Revenue	000009775918817
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	20/10/2021	-£390.50	£0.00	Hotelscom9181930913636	232000	Revenue	000009775918821
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	20/10/2021	-£390.50	£0.00	Hotelscom9181930913636	232000	Revenue	000009775918825
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	20/10/2021	£32.87	£0.00	B&M 156 - South Shield	215450	Revenue	000009775919015
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	20/10/2021	£17.06	£0.00	Lidl Gb South Shields	215445	Revenue	000009775919057
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	20/10/2021	£34.00	£0.00	Jr Holland Foodservice	217475	Revenue	000009775919293
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	20/10/2021	£176.19	£0.00	Alliance Disposables L	217475	Revenue	000009775919281
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	20/10/2021	£107.01	£0.00	Jr Holland Foodservice	217370	Revenue	000009775919303
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	20/10/2021	£99.69	£0.00	Jr Holland Foodservice	217255	Revenue	000009775919325
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	20/10/2021	£68.25	£0.00	Jr Holland Foodservice	217430	Revenue	000009775919359
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	20/10/2021	£86.90	£0.00	Jr Holland Foodservice	217490	Revenue	000009775919421
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	20/10/2021	£8.48	£0.00	Jr Holland Foodservice	217390	Revenue	000009775919371
South Tyneside Council	00CL	Children, Adults and Health	Services for Young People	Furniture & Equipment - General	20/10/2021	£17.70	£0.00	Amznmktplace Amazon.Co	219470	Revenue	000009775919441
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20/10/2021	£343.30	£0.00	On A Roll Sandwich Com	222865	Revenue	000009775919465
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20/10/2021	£236.52	£0.00	On A Roll Sandwich Com	222853	Revenue	000009775919479
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	20/10/2021	£17.32	£0.00	Heron Foods	212070	Revenue	000009775918249
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	20/10/2021	£12.46	£0.00	Amznmktplace	212070	Revenue	000009775918255
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	20/10/2021	£657.94	£0.00	Argos Ltd	213300	Revenue	000009775918309
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	20/10/2021	£186.61	£0.00	Laptopoutlet.Co.Uk	213300	Revenue	000009775918321
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Grant Payments - General	20/10/2021	£35.00	£0.00	S T Council Counter Sv	213300	Revenue	000009775918327
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	20/10/2021	£196.24	£0.00	Asda Stores 5889	213300	Revenue	000009775918337
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	20/10/2021	£5.21	£0.00	Asda Superstore	215465	Revenue	000009775918445
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	20/10/2021	£4.99	£0.00	Amazon.Co.Uk 8N9Ao2Y95	215476	Revenue	000009775918525
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	20/10/2021	£77.08	£0.00	Asda Stores 5889	236540	Revenue	000009775918569
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	21/10/2021	£500.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC117935
South Tyneside Council	00CL	Schools Delegated Budgets	Hospitality Charges	Jarrow School	21/10/2021	£500.28	£0.00	KSV Vending	140330	Revenue	STC117945
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	21/10/2021	£528.00	£0.00	John Nixon Limited	227000	Revenue	STC118036
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	21/10/2021	£540.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC118057
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£545.00	£0.00	YCS Construction Limited	232860	Revenue	STC118070
South Tyneside Council	00CL	Schools Delegated Budgets	Hire of Non Council Vehicles	Simonside Primary	21/10/2021	£560.00	£0.00	Harkers Coaches	120730	Revenue	STC118107
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£590.00	£0.00	YCS Construction Limited	232860	Revenue	STC118163
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	21/10/2021	£607.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC118228
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	21/10/2021	£607.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC118229
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	21/10/2021	£663.72	£0.00	CCL Office Ltd	120711	Revenue	STC118350
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary							

South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Haven Point	21/10/2021	£680.00	£0.00	A19 Pools & Spas	222950	Revenue	STC118414
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£685.00	£0.00	YCS Construction Limited	232860	Revenue	STC118429
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Matthews RC Primary	21/10/2021	£700.00	£0.00	Pauline Doyle	133110	Revenue	STC118445
South Tyneside Council	00CL	Schools Delegated Budgets	Hire of Non Council Vehicles	St Oswalds RC Primary	21/10/2021	£720.00	£0.00	Harkers Coaches	133050	Revenue	STC118479
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/10/2021	£732.24	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC118504
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Jarrow School	21/10/2021	£768.00	£0.00	Sico Europe Ltd	140330	Revenue	STC118544
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118589
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118590
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118591
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118592
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118593
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118594
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118595
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118596
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21/10/2021	£805.00	£0.00	James Burrell Ltd	227630	Revenue	STC118661
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Adults with Disabilities Team Staffing	21/10/2021	£840.00	£0.00	Blueline Group	220551	Revenue	STC118697
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	The Word - Exhibitions	21/10/2021	£850.00	£0.00	Highly Suspect	222851	Revenue	STC118712
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Buildings & Compliance Team	21/10/2021	£896.00	£0.00	Balfour Beatty Living Places Ltd	232360	Revenue	STC118769
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Lord Blyton Primary	21/10/2021	£907.00	£0.00	Yorkshire Purchasing Organisation	120760	Revenue	STC118782
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	21/10/2021	£916.00	£0.00	Redacted - personal data	224082	Revenue	STC118792
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Mortimer Primary	21/10/2021	£940.00	£0.00	CF Corporate Finance Ltd	120170	Revenue	STC118819
South Tyneside Council	00CL	Children, Adults and Health	Cleaning Charges	Catering Contract General	21/10/2021	£997.00	£0.00	Arrow County Supplies	217210	Revenue	STC118912
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Housing Policy	21/10/2021	£1,125.00	£0.00	Redacted - personal data	236560	Revenue	STC119048
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	21/10/2021	£1,133.12	£0.00	Vacuum Services	224400	Revenue	STC119057
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	21/10/2021	£1,237.47	£0.00	Geometric Results International	230710	Revenue	STC119121
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	21/10/2021	£1,322.07	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC119176
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Housing Policy	21/10/2021	£1,350.00	£0.00	Redacted - personal data	236560	Revenue	STC119186
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Enhancement Costs	South Shields	21/10/2021	£1,370.00	£0.00	Ryder Architecture Limited	814021	Capital	STC119202
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marsden Primary	21/10/2021	£1,500.00	£0.00	RM Education Ltd	120420	Revenue	STC119300
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£1,530.00	£0.00	YCS Construction Limited	232860	Revenue	STC119329
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Catering Contract General	21/10/2021	£1,645.15	£0.00	Civica UK Limited	217210	Revenue	STC119383
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21/10/2021	£1,687.04	£0.00	Marshalls	227630	Revenue	STC119419
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21/10/2021	£1,770.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC119446
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Highways Maintenance Departmental Costs	21/10/2021	£1,925.25	£0.00	NORTHUMBRIAN ROADS LIMITED	221670	Revenue	STC119504
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	21/10/2021	£2,230.36	£0.00	North East Autism Society	227004	Revenue	STC119597
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	21/10/2021	£2,262.52	£0.00	North East Autism Society	221004	Revenue	STC119602
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/10/2021	£2,305.60	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119613
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	21/10/2021	£2,380.00	£0.00	Start 2 Finish (Sports Coaching)	120200	Revenue	STC119634
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/10/2021	£2,405.26	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC119645
South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Toner Avenue Primary	21/10/2021	£2,508.80	£0.00	Lyreco UK Limited	120830	Revenue	STC119666
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£2,717.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC119723
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	21/10/2021	£2,824.60	£0.00	North East Autism Society	221004	Revenue	STC119752
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	21/10/2021	£3,000.00	£0.00	Gardiner & Theobald LLP	854571	Capital	STC119786
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/10/2021	£3,279.81	£0.00	St Cuthberts Care	213500	Revenue	STC119876
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/10/2021	£3,279.81	£0.00	St Cuthberts Care	213500	Revenue	STC119877
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	21/10/2021	£3,562.00	£0.00	North East Autism Society	221004	Revenue	STC119947
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	21/10/2021	£3,828.92	£0.00	North East Autism Society	221004	Revenue	STC119986
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	21/10/2021	£3,961.41	£0.00	Soundbitelearning UK Ltd	140330	Revenue	STC120005
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	21/10/2021	£4,150.00	£0.00	Frog Education Ltd	140330	Revenue	STC120016
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£4,502.40	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120053
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Waste Collection Management	21/10/2021	£4,574.36	£0.00	Windmill Sustainable Business Solutions Limited	228280	Revenue	STC120057
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£4,788.62	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120074
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	South Tyneside Alliance Academy	21/10/2021	£5,000.00	£0.00	H J Wheeler Associates Limited	220211	Revenue	STC120088
South Tyneside Council	00CL	Children, Adults and Health	Recovery of Costs - General	Direct Payment Reclaims	21/10/2021	£5,112.33	£0.00	Prepaid Financial Services	220051	Revenue	STC120092
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21/10/2021	£5,199.49	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC120102
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	21/10/2021	£5,434.00	£0.00	North East Autism Society	221004	Revenue	STC120116
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	21/10/2021	£5,434.00	£0.00	North East Autism Society	221004	Revenue	STC120117
South Tyneside Council	00CL	Children, Adults and Health	External Trainers Services	Learning & Early Help SMT	21/10/2021	£5,500.00	£0.00	One Plus One Marriage and Partnership Research	210200	Revenue	STC120122
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£6,479.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120165
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	21/10/2021	£6,532.35	£0.00	Tyne Tees Security Ltd	235965	Revenue	STC120168
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	21/10/2021	£6,623.93	£0.00	Tyne Tees Security Ltd	235970	Revenue	STC120173
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	21/10/2021	£7,290.00	£0.00	The Community Network (NE) CIC	133180	Revenue	STC120202
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£9,381.56	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120256
South Tyneside Council	00CL	Children, Adults and Health	Alarms Monitoring & Maintenance	Gatehouse Security	21/10/2021	£10,000.00	£0.00	Windmill Sustainable Business Solutions Limited	221560	Revenue	STC120266
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£10,238.20	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120272
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£10,355.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120276
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£10,539.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120280
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Winter Wonderland	21/10/2021	£11,666.67	£0.00	The Creative Seed CIC	223951	Revenue	STC120295
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£11,921.84	£0.00	PRS Inclusion Services	221004	Revenue	STC120304
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£12,601.68	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120311
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	21/10/2021	£13,525.71	£0.00	One Step Care Ltd	213700	Revenue	STC120327
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/10/2021	£14,391.77	£0.00	St Cuthberts Care	213500	Revenue	STC120345
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£17,297.00	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC120393
South Tyneside Council	00CL	Children, Adults and Health	Other Recharges	Change 4 Life Training	21/10/2021	£18,662.49	£0.00	First Contact Clinical	225063	Revenue	STC120404
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	21/10/2021	£19,035.53	£0.00	South Tyneside Homes Ltd	999700	Balance Sheet	STC120407
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	21/10/2021	£19,813.12	£0.00	Nviron Limited	140330	Revenue	STC120412
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Domestic & Complex Abuse	21/10/2021	£20,500.00	£0.00	Impact Family Services	213670	Revenue	STC120417
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	21/10/2021	£28,918.44	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC120459
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£34,387.50	£0.00	Orbis Support Ltd	221004	Revenue	STC120468
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21/10/2021	£47,564.87	£0.00	Orbis Support Ltd	221004	Revenue	STC120500
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	21/10/2021	£50,293.89	£0.00	Geometric Results International	238650	Revenue	STC120505
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	21/10/2021	£94.37	£0.00	Jr Holland Foodservice	217295	Revenue	000009779999645
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	21/10/2021	£243.98	£0.00	Batleys Perth	217435	Revenue	000009779999639
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	21/10/2021	£40.76	£0.00	Jr Holland Foodservice	217475	Revenue	000009779999643
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	21/10/2021	£80.84	£0.00	Batleys Perth	217340	Revenue	000009779999653
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	21/10/2021	£54.92	£0.00	Jr Holland Foodservice	217340	Revenue	000009779999655
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	21/10/2021	£75.53	£0.00	Batleys Perth	217320	Revenue	000009779999663
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	21/10/2021	£190.81	£0.00	Batleys Perth	217325	Revenue	000009779999667
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	21/10/2021	£58.32	£0.00	Jr Holland Foodservice	217325	Revenue	000009779999669
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	21/10/2021	£83.86	£0.00	Jr Holland Foodservice	217380	Revenue	000009779999677
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	21/10/2021	£140.48	£0.00	Batleys Perth	217255	Revenue	000009779999671
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	21/10/2021	£70.67	£0.00	Jr Holland Foodservice	217290	Revenue	000009779999679
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	21/10/2021	£69.37	£0.00	Batleys Perth	217350	Revenue	000009779999681
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	21/10/2021	£27.43	£0.00	Jr Holland Foodservice	217350	Revenue	000009779999683

South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	21/10/2021	£112.02	£0.00	Batleys Perth	217280	Revenue	000009779999685
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	21/10/2021	£25.50	£0.00	Jr Holland Foodservice	217280	Revenue	000009779999687
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	21/10/2021	£34.96	£0.00	Jr Holland Foodservice	217365	Revenue	000009779999695
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	21/10/2021	£217.34	£0.00	Batleys Perth	217430	Revenue	000009779999693
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	21/10/2021	£139.09	£0.00	Batleys Perth	217330	Revenue	000009779999705
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	21/10/2021	£68.48	£0.00	Jr Holland Foodservice	217335	Revenue	000009779999717
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	21/10/2021	£68.83	£0.00	Jr Holland Foodservice	217395	Revenue	000009779999711
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	21/10/2021	£97.68	£0.00	Batleys Perth	217470	Revenue	000009779999713
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	21/10/2021	£67.52	£0.00	Jr Holland Foodservice	217470	Revenue	000009779999715
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	21/10/2021	£15.29	£0.00	Jr Holland Foodservice	217390	Revenue	000009779999719
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	21/10/2021	£94.99	£0.00	Jr Holland Foodservice	217390	Revenue	000009779999721
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	21/10/2021	£2.18	£0.00	Jr Holland Foodservice	217390	Revenue	000009779999723
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	21/10/2021	£42.13	£0.00	Jr Holland Foodservice	217250	Revenue	000009779999725
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	21/10/2021	-£7.58	£0.00	Jr Holland Foodservice	217250	Revenue	000009779999727
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	21/10/2021	£107.71	£0.00	Jr Holland Foodservice	217540	Revenue	000009779999729
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	21/10/2021	£21.30	£0.00	Jr Holland Foodservice	217540	Revenue	000009779999731
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	21/10/2021	£234.87	£0.00	Batleys Perth	217490	Revenue	000009779999739
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	21/10/2021	£23.54	£0.00	Jr Holland Foodservice	221550	Revenue	000009779999741
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	21/10/2021	£20.10	£0.00	Jr Holland Foodservice	217285	Revenue	000009779999743
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	21/10/2021	£272.54	£0.00	Batleys Perth	217554	Revenue	000009779999745
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	21/10/2021	£20.26	£0.00	Jr Holland Foodservice	217554	Revenue	000009779999747
South Tyneside Council	00CL	Business and Resources	Safer & Stronger Communities	Furniture & Equipment - General	21/10/2021	£58.29	£0.00	Amznmktplace Amazon.Co	227990	Revenue	000009779999749
South Tyneside Council	00CL	Business and Resources	Safer & Stronger Communities	Furniture & Equipment - General	21/10/2021	£30.81	£0.00	Amznmktplace Amazon.Co	227990	Revenue	000009779999751
South Tyneside Council	00CL	Business and Resources	Safer & Stronger Communities	Furniture & Equipment - General	21/10/2021	£47.94	£0.00	Amznmktplace Amazon.Co	227990	Revenue	000009779999753
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	21/10/2021	£7.79	£0.00	Post Office Counter	212070	Revenue	000009779999755
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	21/10/2021	£7.99	£0.00	Amazon Prime 1W3Mc8DJ5	213300	Revenue	000009779999499
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	21/10/2021	£29.97	£0.00	B&M 388 - Metro	213300	Revenue	000009779999501
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Grant Payments - General	21/10/2021	£35.00	£0.00	S T Council Counter Sv	213300	Revenue	000009779999503
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	21/10/2021	£162.08	£0.00	Ikea Ltd 143 Gateshead	213300	Revenue	000009779999505
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	21/10/2021	£61.60	£0.00	Thetrainline.Com	232000	Revenue	000009779999569
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	21/10/2021	£3.00	£0.00	British A 1254206733609	232000	Revenue	000009779999571
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Conference Enrollment Fees	21/10/2021	£708.00	£0.00	Govnet Events	232000	Revenue	000009779999577
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	21/10/2021	£152.50	£0.00	Premier Inn47628415	232000	Revenue	000009779999573
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	21/10/2021	£90.50	£0.00	British A 1252125508848	232000	Revenue	000009779999575
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	21/10/2021	£12.00	£0.00	Sainsburys S/Mkts	215450	Revenue	000009779999609
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	21/10/2021	£20.20	£0.00	Onebelow	215450	Revenue	000009779999607
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Send Training - Parents & Carers	22/10/2021	£500.00	£0.00	Redacted - personal data	211620	Revenue	STC117936
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	Social Support for Carers	22/10/2021	£500.00	£0.00	Redacted - personal data	221008	Revenue	STC117937
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	Social Support for Carers	22/10/2021	£500.00	£0.00	Redacted - personal data	221008	Revenue	STC117938
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	22/10/2021	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC117939
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Children with Disability Team	22/10/2021	£502.74	£0.00	Keyfort Group Ltd	213100	Revenue	STC117950
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/10/2021	£503.53	£0.00	Breedon Trading Ltd	227630	Revenue	STC117951
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£511.24	£0.00	Vision for Education Ltd	170080	Revenue	STC117969
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	22/10/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC117975
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Marine Park Primary School	22/10/2021	£523.10	£0.00	Carter Business Systems Ltd	120200	Revenue	STC118020
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC118058
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC118059
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC118060
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC118061
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC118062
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	In House Fostering	22/10/2021	£540.00	£0.00	Redacted - personal data	213800	Revenue	STC118063
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/10/2021	£549.30	£0.00	Breedon Trading Ltd	227630	Revenue	STC118071
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	R&M Community Centres	22/10/2021	£557.32	£0.00	Northumbrian Water Ltd	232850	Revenue	STC118098
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£562.80	£0.00	Mencap	221004	Revenue	STC118114
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£562.80	£0.00	Mencap	221004	Revenue	STC118115
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	22/10/2021	£564.00	£0.00	Milk Education Ltd	133050	Revenue	STC118116
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	22/10/2021	£567.10	£0.00	Teaching Personnel Limited	133130	Revenue	STC118122
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	22/10/2021	£580.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133180	Revenue	STC118146
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	22/10/2021	£600.00	£0.00	GM Training	170080	Revenue	STC118200
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£609.09	£0.00	Vision for Education Ltd	170080	Revenue	STC118233
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£609.09	£0.00	Vision for Education Ltd	170080	Revenue	STC118234
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£609.09	£0.00	Vision for Education Ltd	170080	Revenue	STC118235
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£609.09	£0.00	Vision for Education Ltd	170080	Revenue	STC118236
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	ISB Contingencies - Early Years Block	22/10/2021	£615.00	£0.00	Ridgeway Academy	217735	Revenue	STC118241
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	22/10/2021	£620.00	£0.00	Exact Education Ltd	120850	Revenue	STC118255
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	22/10/2021	£625.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC118270
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC118276
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Keelmans Way School	22/10/2021	£633.14	£0.00	Yorkshire Purchasing Organisation	170070	Revenue	STC118281
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	22/10/2021	£635.64	£0.00	Yorkshire Purchasing Organisation	140330	Revenue	STC118284
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/10/2021	£640.85	£0.00	Breedon Trading Ltd	227630	Revenue	STC118296
South Tyneside Council	00CL	Business and Resources	Computer Equipment and Hardware	ICT & Digital Services	22/10/2021	£649.50	£0.00	Kingsfield Computer Products Ltd	230440	Revenue	STC118326
South Tyneside Council	00CL	Business and Resources	Resaleable Items	Haven Point	22/10/2021	£659.71	£0.00	J P Lennard Limited	222950	Revenue	STC118340
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Playground Inspection & Maintenance	22/10/2021	£667.50	£0.00	Kompan Scotland Limited	223560	Revenue	STC118375
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£671.90	£0.00	Vision for Education Ltd	170080	Revenue	STC118380
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	22/10/2021	£676.30	£0.00	TeacherActive Limited	120430	Revenue	STC118405
South Tyneside Council	00CL	Business and Resources	Resaleable Items	Haven Point	22/10/2021	£687.30	£0.00	J P Lennard Limited	222950	Revenue	STC118432
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£700.00	£0.00	Vision for Education Ltd	170080	Revenue	STC118446
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/10/2021	£714.09	£0.00	Breedon Trading Ltd	227630	Revenue	STC118468
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	Business Incubation : One Trinity Green	22/10/2021	£724.98	£0.00	Castleside Horticultural Services Ltd	235950	Revenue	STC118485
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£725.10	£0.00	Protocol Education Ltd	170080	Revenue	STC118491
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St James RC Primary	22/10/2021	£730.26	£0.00	Phoenix Software Ltd	133130	Revenue	STC118501
South Tyneside Council	00CL	Regeneration and Environment	Capital Enhancement Costs	Works to Allow Asset Transfers	22/10/2021	£750.00	£0.00	Lambert Smith Hampton	856530	Capital	STC118523
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Foreshores	22/10/2021	£750.00	£0.00	Windoor Services Ltd	223830	Revenue	STC118524
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£780.00	£0.00	Dere Street Barristers	231100	Revenue	STC118571
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	22/10/2021	£787.50	£0.00	Vision for Education Ltd	170060	Revenue	STC118587
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118597
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118598
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118599
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118600
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118601
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118602
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118603
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118604
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	A			

South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118606
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118607
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118608
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118609
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118610
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£792.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118611
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	22/10/2021	£797.44	£0.00	Pyrocel Ltd	232810	Revenue	STC118635
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	22/10/2021	£800.00	£0.00	Vision for Education Ltd	133190	Revenue	STC118651
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	ISB Contingencies High Needs Block	22/10/2021	£820.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC118672
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Epinay School	22/10/2021	£850.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC118713
South Tyneside Council	00CL	Housing Revenue Account	Property Planned Maintenance	Sustainable Estates - Riverside	22/10/2021	£862.00	£0.00	North VS Ltd	707494	Revenue	STC118727
South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	Adoption	22/10/2021	£872.10	£0.00	CoramBAAF	213900	Revenue	STC118737
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£900.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118772
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£900.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118773
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£900.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118774
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£900.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC118775
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hadrian Primary	22/10/2021	£900.00	£0.00	Tyneside Futsal Club Ltd	120000	Revenue	STC118776
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Park View School	22/10/2021	£907.90	£0.00	Connected - IT Business Services Limited	170060	Revenue	STC118784
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow Cross CE	22/10/2021	£907.90	£0.00	Connected - IT Business Services Limited	130100	Revenue	STC118785
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/10/2021	£910.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC118788
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Business Incubation : Quadrus Centre	22/10/2021	£924.99	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC118805
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Jarrow School	22/10/2021	£963.95	£0.00	CCL Office Ltd	140330	Revenue	STC118832
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	West Boldon JMI School Kitchen	22/10/2021	£989.80	£0.00	Harfield Components Ltd	217335	Revenue	STC118905
South Tyneside Council	00CL	Business and Resources	Non-Staff Advertising	Covid-19 Reopening High Streets	22/10/2021	£999.84	£0.00	Forward and Thinking Limited	237082	Revenue	STC118916
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	22/10/2021	£1,000.00	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC118925
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	22/10/2021	£1,000.00	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC118926
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	22/10/2021	£1,000.00	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC118927
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£1,020.00	£0.00	Dere Street Barristers	231100	Revenue	STC118951
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	22/10/2021	£1,020.00	£0.00	Dere Street Barristers	231100	Revenue	STC118952
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	22/10/2021	£1,024.95	£0.00	Twinkl Ltd	120630	Revenue	STC118954
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Staff Disability Equipment	22/10/2021	£1,034.10	£0.00	Posturite Limited	230640	Revenue	STC118959
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Hedworthfield Primary	22/10/2021	£1,039.47	£0.00	Carter Business Systems Ltd	120750	Revenue	STC118965
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Haven Point	22/10/2021	£1,046.10	£0.00	Total Leisure Engineering	222950	Revenue	STC118983
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	22/10/2021	£1,063.00	£0.00	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC119000
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	Business Incubation : Quadrus Centre	22/10/2021	£1,063.74	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC119001
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	22/10/2021	£1,075.30	£0.00	Browns Books for Students	140330	Revenue	STC119010
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£1,093.44	£0.00	Mencap	221004	Revenue	STC119028
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	22/10/2021	£1,094.94	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC119031
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£1,097.46	£0.00	Mencap	221004	Revenue	STC119032
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hadrian Primary	22/10/2021	£1,140.00	£0.00	The Education Network	120000	Revenue	STC119063
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	22/10/2021	£1,146.04	£0.00	Yorkshire Purchasing Organisation	140330	Revenue	STC119066
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Biddick Hall Infants	22/10/2021	£1,164.00	£0.00	Getech Ltd	120330	Revenue	STC119081
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Business Incubation : Quadrus Centre	22/10/2021	£1,249.98	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC119130
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	22/10/2021	£1,270.75	£0.00	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC119152
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Sea View School	22/10/2021	£1,344.60	£0.00	123 Comms Ltd (ParentMail)	120020	Revenue	STC119185
South Tyneside Council	00CL	Children, Adults and Health	Reclaims of Direct Payments	Direct Payment Reclaims	22/10/2021	£1,474.79	£0.00	Prepaid Financial Services	220051	Revenue	STC119262
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/10/2021	£1,484.00	£0.00	One Step Care Ltd	213700	Revenue	STC119268
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	22/10/2021	£1,500.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC119301
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	22/10/2021	£1,500.00	£0.00	Paygate Solutions Limited	230440	Revenue	STC119302
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Biddick Hall Infants	22/10/2021	£1,500.00	£0.00	RM Education Ltd	120330	Revenue	STC119303
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	22/10/2021	£1,522.00	£0.00	STFT Holdings Ltd	221003	Revenue	STC119321
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Stanhope Primary	22/10/2021	£1,530.00	£0.00	Getech Ltd	120230	Revenue	STC119330
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Hebburn Lakes Primary School	22/10/2021	£1,530.00	£0.00	Getech Ltd	133190	Revenue	STC119331
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	22/10/2021	£1,552.00	£0.00	Vision for Education Ltd	140330	Revenue	STC119339
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hedworth Lane Primary	22/10/2021	£1,629.00	£0.00	Exact Education Ltd	120400	Revenue	STC119378
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	22/10/2021	£1,658.00	£0.00	Vision for Education Ltd	140330	Revenue	STC119406
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/10/2021	£1,766.00	£0.00	James Burrell Ltd	227630	Revenue	STC119444
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	22/10/2021	£1,779.50	£0.00	Exact Education Ltd	120850	Revenue	STC119449
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	22/10/2021	£1,785.69	£0.00	Hampton's Resourcing	220208	Revenue	STC119452
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£1,821.06	£0.00	Mencap	221004	Revenue	STC119470
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£1,833.12	£0.00	Mencap	221004	Revenue	STC119473
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22/10/2021	£1,902.10	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC119499
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	22/10/2021	£1,931.44	£0.00	Biostore Limited	140330	Revenue	STC119508
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	22/10/2021	£1,960.74	£0.00	University of Sunderland	857517	Capital	STC119514
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	22/10/2021	£1,960.74	£0.00	University of Sunderland	857517	Capital	STC119515
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	22/10/2021	£1,960.74	£0.00	University of Sunderland	857517	Capital	STC119516
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	22/10/2021	£1,960.74	£0.00	University of Sunderland	857517	Capital	STC119517
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	22/10/2021	£1,960.74	£0.00	University of Sunderland	857517	Capital	STC119518
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	22/10/2021	£2,000.00	£0.00	Bliss-Ability	220020	Revenue	STC119533
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	Haven Point	22/10/2021	£2,000.00	£0.00	Intec Limited	222950	Revenue	STC119534
South Tyneside Council	00CL	Children, Adults and Health	Reclaims of Direct Payments	Direct Payment Reclaims	22/10/2021	£2,207.59	£0.00	Prepaid Financial Services	220051	Revenue	STC119591
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Keelmans Way School	22/10/2021	£2,263.26	£0.00	Yorkshire Purchasing Organisation	170070	Revenue	STC119603
South Tyneside Council	00CL	Regeneration and Environment	External Printing Contractors	Printing	22/10/2021	£2,286.27	£0.00	Opal IT Limited	236030	Revenue	STC119605
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	East Boldon Infants	22/10/2021	£2,300.00	£0.00	Just Imagine Story Centre Ltd	120430	Revenue	STC119610
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	22/10/2021	£2,310.00	£0.00	Foundation of Light	215955	Revenue	STC119615
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	22/10/2021	£2,347.38	£0.00	Standby Healthcare	221001	Revenue	STC119623
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Keelmans Way School	22/10/2021	£2,355.00	£0.00	KBR (Keeping Business Running) Ltd	170070	Revenue	STC119626
South Tyneside Council	00CL	Regeneration and Environment	Other Support Services Recharges	Capability Fund	22/10/2021	£2,362.50	£0.00	Turner & Townsend Project Management Ltd	227820	Revenue	STC119629
South Tyneside Council	00CL	Schools Delegated Budgets	Health and Safety	West Boldon Primary	22/10/2021	£2,426.31	£0.00	M4L Solutions (Motivation for Life Ltd t/a)	120800	Revenue	STC119649
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Haven Point	22/10/2021	£2,457.78	£0.00	Brenntag UK Group Ltd	222950	Revenue	STC119654
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC119718
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22/10/2021	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC119719
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/10/2021	£2,722.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC119724
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£2,756.88	£0.00	Creative Support Ltd	221004	Revenue	STC119742
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Public Health Salaries & Overheads	22/10/2021	£3,057.20	£0.00	North VS Ltd	225000	Revenue	STC119805
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/10/2021	£3,100.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119814
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	22/10/2021	£3,102.53	£0.00	NECA (Services) Ltd	216510	Revenue	STC119818
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Hebburn Lakes Primary School	22/10/2021	£3,320.00	£0.00	Wonde Ltd	133190	Revenue	STC119887
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/10/2021	£3,320.10	£0.00	Foster Care Associates - North East	213500	Revenue	STC119888
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/10/2021	£3,530.00	£0.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	819000	Capital	STC119943
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/10/2021	£3,775.00	£0.00	Handicare Patient Handling Limited (Direct Healthcare Group t/a)	819000	Capital	STC119980
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	22/10/2021	£3,781.00	£0.00	Language Centre Publications Ltd	120020	Revenue	STC119981
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/10/2021	£3,860.00	£0.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	819000	Capital	STC119994
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Sea View School	22/10/2021	£4,037.50	£0.00	KBR (Keeping Business Running) Ltd	120020	Revenue	STC120008

South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	22/10/2021	£4,085.48	£0.00	Bliss-Ability	220020	Revenue	STC120011
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	22/10/2021	£4,265.00	£0.00	YCS Construction Limited	820076	Capital	STC120028
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	22/10/2021	£4,608.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC120060
South Tyneside Council	00CL	Regeneration and Environment	Capital Equipment Purchases	Community & Greenspace Improvements	22/10/2021	£5,070.00	£0.00	UK Container Maintenance Ltd	854514	Capital	STC120090
South Tyneside Council	00CL	Children, Adults and Health	Reclaims of Direct Payments	Direct Payment Reclaims	22/10/2021	£5,112.33	£0.00	Prepaid Financial Services	220051	Revenue	STC120093
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/10/2021	£5,173.71	£0.00	Foster Cares Limited	213500	Revenue	STC120097
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Park View School	22/10/2021	£5,730.00	£0.00	Windoor Services Ltd	170060	Revenue	STC120136
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Haven Point	22/10/2021	£5,756.40	£0.00	Easy Care Systems Limited	222950	Revenue	STC120137
South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - General	Workplace Health	22/10/2021	£6,308.94	£0.00	Newcastle City Council	225219	Revenue	STC120160
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School	22/10/2021	£6,310.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC120161
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Send Training - Parents & Carers	22/10/2021	£7,000.00	£0.00	North East Autism Society	211620	Revenue	STC120191
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Westoe Crown	22/10/2021	£7,020.00	£0.00	KBR (Keeping Business Running) Ltd	120010	Revenue	STC120193
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	22/10/2021	£8,495.67	£0.00	STFT Holdings Ltd	221003	Revenue	STC120240
South Tyneside Council	00CL	Children, Adults and Health	Hospital to Home Service	Physical Support	22/10/2021	£8,702.40	£0.00	Comfort Call	221001	Revenue	STC120249
South Tyneside Council	00CL	Regeneration and Environment	Non-Staff Advertising	General Tourism Marketing	22/10/2021	£9,771.30	£0.00	Bay Media Limited	236057	Revenue	STC120259
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	22/10/2021	£9,830.00	£0.00	Elliott Baxter & Company Ltd	140190	Revenue	STC120262
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jetty Condition Survey & Repair	22/10/2021	£13,230.00	£0.00	TMS Maintenance Limited (TMS Managing Services Ltd)	820019	Capital	STC120318
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/10/2021	£14,000.00	£0.00	Artemis Support Limited	213500	Revenue	STC120338
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	22/10/2021	£20,340.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC120415
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Health Watch	22/10/2021	£25,852.25	£0.00	South Tyneside Healthwatch CIC	221640	Revenue	STC120446
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	22/10/2021	£28,638.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC120457
South Tyneside Council	00CL	Business and Resources	Subscriptions	Legal Services - Support	22/10/2021	£39,667.00	£0.00	Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	231100	Revenue	STC120483
South Tyneside Council	00CL	Children, Adults and Health	Hospital to Home Service	Physical Support	22/10/2021	£45,864.00	£0.00	Human Support Group Ltd	221001	Revenue	STC120495
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	22/10/2021	£46,267.20	£0.00	CRG Homecare Limited	221001	Revenue	STC120496
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	22/10/2021	£50,025.60	£0.00	Real Life Options	221004	Revenue	STC120504
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	22/10/2021	£62,188.75	£0.00	EDF Energy Customers plc	238500	Revenue	STC120518
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Secondary Special Needs Top Up	22/10/2021	£65,337.00	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	210083	Revenue	STC120520
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	22/10/2021	£69,787.20	£0.00	Hales Group Ltd	222101	Revenue	STC120522
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Floating Support	Supporting People Grants Paid	22/10/2021	£86,465.00	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC120540
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	22/10/2021	£87,608.55	£0.00	EDF Energy Customers plc	238500	Revenue	STC120541
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	Jarrow School PFI	22/10/2021	£302,572.28	£0.00	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC120574
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	22/10/2021	£1,585,663.77	£0.00	South Tyneside Homes Ltd	999700	Balance Sheet	STC120583
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	22/10/2021	£22.38	£0.00	Gb43_Gbp	222875	Revenue	000009784746565
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	22/10/2021	£12.48	£0.00	Wm Morrisons Store	215425	Revenue	000009784746293
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Computer Consumables	22/10/2021	£48.09	£0.00	Home Bargains South Sh	215411	Revenue	000009784746301
South Tyneside Council	00CL	Regeneration and Environment	Business Engagement Group	Conference Enrollment Fees	22/10/2021	£222.86	£0.00	Eb Offshore Wind Nort	235830	Revenue	000009784746239
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	22/10/2021	£48.00	£0.00	Furniture@Work Limited	219100	Revenue	000009784746313
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	22/10/2021	£85.01	£0.00	Hotelscom9181999120282	232000	Revenue	000009784746363
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Furniture & Equipment - General	22/10/2021	£35.00	£0.00	Westoe Florists	232000	Revenue	000009784746473
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	22/10/2021	£28.38	£0.00	Jr Holland Foodservice	217490	Revenue	000009784746555
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Furniture & Equipment - General	22/10/2021	£324.99	£0.00	Argos Ltd	224221	Revenue	000009784746559
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	22/10/2021	£20.30	£0.00	Jr Holland Foodservice	217475	Revenue	000009784746537
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	22/10/2021	£44.28	£0.00	Jr Holland Foodservice	217370	Revenue	000009784746543
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	22/10/2021	£49.39	£0.00	Jr Holland Foodservice	217255	Revenue	000009784746547
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Computer Consumables	22/10/2021	£99.00	£0.00	Post Office Counter	215420	Revenue	000009784746297
South Tyneside Council	00CL	Children, Adults and Health	Compensation Payments	Adult Services	25/10/2021	£500.00	£0.00	Redacted - personal data	220200	Revenue	STC117940
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£520.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC118010
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£521.36	£0.00	Bluebird Care	221001	Revenue	STC118017
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	25/10/2021	£526.00	£0.00	Redacted - personal data	224082	Revenue	STC118030
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	25/10/2021	£560.00	£0.00	Foundation of Light	215955	Revenue	STC118108
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£592.00	£0.00	CD Passenger Services	218930	Revenue	STC118165
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25/10/2021	£624.00	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC118265
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£640.00	£0.00	CD Passenger Services	218930	Revenue	STC118290
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	25/10/2021	£650.96	£0.00	Department for Work and Pension	710010	Revenue	STC118331
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£660.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC118345
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£666.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC118373
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£688.00	£0.00	CD Passenger Services	218930	Revenue	STC118433
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	25/10/2021	£707.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC118457
South Tyneside Council	00CL	Business and Resources	Vending Machine Stock	Temple Park Centre	25/10/2021	£713.93	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222920	Revenue	STC118465
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£720.00	£0.00	Foundation of Light	216191	Revenue	STC118480
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Valley View Primary	25/10/2021	£730.00	£0.00	Top Marks NE Ltd	120560	Revenue	STC118499
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£736.00	£0.00	CD Passenger Services	218950	Revenue	STC118507
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£780.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC118572
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC118578
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£791.42	£0.00	Bluebird Care	221001	Revenue	STC118588
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£819.28	£0.00	Bluebird Care	221001	Revenue	STC118668
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	25/10/2021	£827.20	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC118685
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£856.52	£0.00	Bluebird Care	221001	Revenue	STC118719
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Epinay School	25/10/2021	£860.91	£0.00	CCL Office Ltd	170040	Revenue	STC118726
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Toner Avenue Primary	25/10/2021	£880.00	£0.00	Theresa Plummer Teaching and Consulting Ltd	120830	Revenue	STC118744
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	25/10/2021	£940.79	£0.00	WF Education Group Ltd	140190	Revenue	STC118821
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£960.00	£0.00	CD Passenger Services	218930	Revenue	STC118831
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£986.86	£0.00	Bluebird Care	221001	Revenue	STC118900
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£986.86	£0.00	Bluebird Care	221001	Revenue	STC118901
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	25/10/2021	£1,010.75	£0.00	Ultimate Moto Ltd	215959	Revenue	STC118937
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118976
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118977
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118978
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£1,052.80	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC118991
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,056.00	£0.00	CD Passenger Services	218930	Revenue	STC118992
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£1,061.34	£0.00	Bluebird Care	221001	Revenue	STC118996
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25/10/2021	£1,062.80	£0.00	Drive DeVibiss Healthcare	221420	Revenue	STC118999
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	25/10/2021	£1,065.12	£0.00	Debt Management (FCM)	710010	Revenue	STC119005
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£1,152.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC119070
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£1,158.00	£0.00	Foundation of Light	216191	Revenue	STC119075
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£1,173.19	£0.00	Bluebird Care	221001	Revenue	STC119085
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,184.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC119088
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,184.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC119089
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,229.44	£0.00	Budget Buses	218930	Revenue	STC119118
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,278.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC119154
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,328.00	£0.00	CD Passenger Services	218930	Revenue	STC119178
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,376.00	£0.00	CD Passenger Services	218930	Revenue	STC119207
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,383.12	£0.00	Budget Buses	218930	Revenue	STC119213
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£1,392.00	£0.00	CD Passenger Services	218950	Revenue	STC119219

South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,440.00	£0.00	CD Passenger Services	218930	Revenue	STC119240
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	25/10/2021	£1,501.25	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC119307
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,568.00	£0.00	CD Passenger Services	218930	Revenue	STC119349
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	ISB Contingencies High Needs Block	25/10/2021	£1,762.80	£0.00	Best Nurseries Ltd (Happy Days Nursery)	217740	Revenue	STC119443
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£1,824.00	£0.00	CD Passenger Services	218950	Revenue	STC119471
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£1,894.40	£0.00	Budget Buses	218930	Revenue	STC119496
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£2,130.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC119564
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£2,131.20	£0.00	Budget Buses	218930	Revenue	STC119565
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£2,135.68	£0.00	Budget Buses	218930	Revenue	STC119567
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Mental Health Support	25/10/2021	£2,142.00	£0.00	Karbon Homes Ltd	221005	Revenue	STC119578
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£2,160.00	£0.00	CD Passenger Services	218930	Revenue	STC119582
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	25/10/2021	£2,310.00	£0.00	Foundation of Light	215955	Revenue	STC119616
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	25/10/2021	£2,352.00	£0.00	Standby Healthcare	221001	Revenue	STC119625
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	25/10/2021	£2,389.95	£0.00	Bluebird Care	221001	Revenue	STC119637
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£2,402.64	£0.00	Budget Buses	218930	Revenue	STC119644
South Tyneside Council	00CL	Schools Delegated Budgets	Alarms Monitoring & Maintenance	Toner Avenue Primary	25/10/2021	£2,415.00	£0.00	Intruder Detection & Surveillance Ltd	120830	Revenue	STC119646
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£2,543.40	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC119677
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£2,560.00	£0.00	CD Passenger Services	218930	Revenue	STC119684
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non Factory Units	25/10/2021	£2,567.98	£0.00	Orbis Protect Limited	232805	Revenue	STC119689
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25/10/2021	£2,625.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC119702
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£2,676.00	£0.00	University Centre Quayside Limited	216191	Revenue	STC119712
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	25/10/2021	£2,700.00	£0.00	The Community Network (NE) CIC	120830	Revenue	STC119720
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£2,976.00	£0.00	CD Passenger Services	218930	Revenue	STC119782
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25/10/2021	£3,006.37	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC119790
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£3,130.65	£0.00	Budget Buses	218930	Revenue	STC119825
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25/10/2021	£3,175.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC119838
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£3,288.80	£0.00	Budget Buses	218930	Revenue	STC119881
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	25/10/2021	£3,391.20	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC119909
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	25/10/2021	£3,525.60	£0.00	Karbon Homes Ltd	222110	Revenue	STC119942
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£3,616.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC119960
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	25/10/2021	£4,106.57	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC120014
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	25/10/2021	£4,196.28	£0.00	Redacted - personal data	221004	Revenue	STC120019
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£4,294.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC120031
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	25/10/2021	£5,779.95	£0.00	Karbon Homes Ltd	222110	Revenue	STC120139
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£5,790.00	£0.00	Aim2Learn Ltd	216191	Revenue	STC120140
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£5,790.00	£0.00	Aim2Learn Ltd	216191	Revenue	STC120141
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Corporate Finance	25/10/2021	£6,493.50	£0.00	McLarens (MYI Ltd t/a)	999999	Balance Sheet	STC120166
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£6,704.00	£0.00	CD Passenger Services	218930	Revenue	STC120178
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£7,470.00	£0.00	First Face to Face Ltd	216191	Revenue	STC120206
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£7,680.00	£0.00	CD Passenger Services	218930	Revenue	STC120216
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	25/10/2021	£8,260.00	£0.00	Foundation of Light	215955	Revenue	STC120233
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	25/10/2021	£8,615.46	£0.00	FWS Consultants Ltd	854571	Capital	STC120246
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£8,685.00	£0.00	Aim2Learn Ltd	216191	Revenue	STC120247
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	25/10/2021	£9,845.00	£0.00	Smithers Purslow Limited	999500	Balance Sheet	STC120263
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Mental Health Support	25/10/2021	£14,473.90	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC120347
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£17,304.16	£0.00	Group Horizon Ltd	216191	Revenue	STC120394
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Further Education 16-18	25/10/2021	£23,943.54	£0.00	Chameleon Vocational Training Ltd	216180	Revenue	STC120436
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	25/10/2021	£28,160.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC120454
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£30,990.00	£0.00	Aim2Learn Ltd	216191	Revenue	STC120466
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Middlefields MOT Bay Renewal	25/10/2021	£35,562.63	£0.00	Birch Tree Northern Limited	820324	Capital	STC120473
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	25/10/2021	£37,315.04	£0.00	Group Horizon Ltd	216191	Revenue	STC120478
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	25/10/2021	£39,716.50	£0.00	NECA (Services) Ltd	216510	Revenue	STC120484
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	25/10/2021	£143,134.95	£0.00	Human Support Group Ltd	221001	Revenue	STC120562
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	25/10/2021	£252,592.12	£0.00	South Tyneside Homes Ltd	999700	Balance Sheet	STC120571
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Vending	Vending Machine Stock	25/10/2021	£474.26	£0.00	Batleys Perth	224070	Revenue	000009790129433
South Tyneside Council	00CL	Children, Adults and Health	Cleadow JMI School Kitchen	Catering Provisions	25/10/2021	£142.62	£0.00	Alliance Disposables L	217475	Revenue	000009790129279
South Tyneside Council	00CL	Children, Adults and Health	Cleadow JMI School Kitchen	Catering Provisions	25/10/2021	£-25.54	£0.00	Hopwells Ltd	217475	Revenue	000009790129281
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	25/10/2021	£215.84	£0.00	Hopwells Ltd	217370	Revenue	000009790129283
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	25/10/2021	£236.45	£0.00	Hopwells Ltd	217370	Revenue	000009790129285
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	25/10/2021	£-215.84	£0.00	Hopwells Ltd	217370	Revenue	000009790129287
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	25/10/2021	£250.72	£0.00	Batleys Perth	217295	Revenue	000009790129289
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	25/10/2021	£266.21	£0.00	Hopwells Ltd	217295	Revenue	000009790129291
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	25/10/2021	£276.53	£0.00	Hopwells Ltd	217295	Revenue	000009790129293
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	25/10/2021	£-12.77	£0.00	Hopwells Ltd	217295	Revenue	000009790129295
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	25/10/2021	£140.06	£0.00	Hopwells Ltd	217340	Revenue	000009790129301
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	25/10/2021	£-8.21	£0.00	Hopwells Ltd	217340	Revenue	000009790129303
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	25/10/2021	£-12.77	£0.00	Hopwells Ltd	217340	Revenue	000009790129305
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	25/10/2021	£206.32	£0.00	Hopwells Ltd	217460	Revenue	000009790129307
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	25/10/2021	£169.09	£0.00	Hopwells Ltd	217320	Revenue	000009790129317
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	25/10/2021	£472.28	£0.00	Hopwells Ltd	217553	Revenue	000009790129313
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	25/10/2021	£120.45	£0.00	Jr Holland Foodservice	217553	Revenue	000009790129315
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	25/10/2021	£-25.91	£0.00	Hopwells Ltd	217320	Revenue	000009790129319
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	25/10/2021	£152.33	£0.00	Hopwells Ltd	217325	Revenue	000009790129329
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	25/10/2021	£69.67	£0.00	Wm Morrisons Store Pic	215466	Revenue	000009790129147
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	25/10/2021	£413.05	£0.00	The Outdoors Company	219100	Revenue	000009790129149
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	25/10/2021	£5.00	£0.00	Asda Stores 5889	236540	Revenue	000009790129141
South Tyneside Council	00CL	Business and Resources	Legal Services - General	Miscellaneous Budgets Pending Reallocati	25/10/2021	£13.00	£0.00	Companieshouse Web Fil	231000	Revenue	000009790129143
South Tyneside Council	00CL	Business and Resources	Legal Services - General	Miscellaneous Budgets Pending Reallocati	25/10/2021	£13.00	£0.00	Companieshouse Web Fil	231000	Revenue	000009790129145
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	25/10/2021	£35.01	£0.00	Asda Groceries Online	214020	Revenue	000009790129157
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	25/10/2021	£-8.25	£0.00	Asda Groceries Online	214020	Revenue	000009790129153
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	25/10/2021	£65.63	£0.00	Asda Groceries Online	214020	Revenue	000009790129155
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	25/10/2021	£-8.05	£0.00	Asda Groceries Online	214020	Revenue	000009790129159
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC2	Client Travel & Subsistence	25/10/2021	£20.00	£0.00	The Dunes	213322	Revenue	000009790129187
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Catering Provisions	25/10/2021	£31.91	£0.00	Lidl Gb South Shields	215435	Revenue	000009790129189
South Tyneside Council	00CL	Children, Adults and Health	ILAC1	Travel Expenses	25/10/2021	£74.00	£0.00	Proark Uk Hotels Ltd O	213310	Revenue	000009790129185
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	25/10/2021	£30.00	£0.00	Railcard	232000	Revenue	000009790129197
South Tyneside Council	00CL	Business and Resources	Development	Software	25/10/2021	£39.96	£0.00	Dnh Godaddy.Com Europe	230440	Revenue	000009790129193
South Tyneside Council	00CL	Business and Resources	Democratic Services	Stationery	25/10/2021	£68.37	£0.00	Amznmktplace Amazon.Co	231900	Revenue	000009790129195
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Expenses	25/10/2021	£30.00	£0.00	Railcard	232000	Revenue	000009790129199
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	25/10/2021	£27.96	£0.00	Amazon.Co.Uk Tr1B62Ov5	214200	Revenue	000009790129217
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	25/10/2021	£18.73	£0.00	Lidl Gb South Shields	215445	Revenue	000009790129239
South Tyneside Council	00CL	Children, Adults and Health	Bedeurn JMI School Kitchen	Catering Provisions	25/10/2021	£109.29	£0.00	Hopwells Ltd	217435	Revenue	000009790129263
South Tyneside Council	00CL	Children, Adults and Health	Bedeurn JMI School Kitchen	Catering Provisions	25/10/2021	£-23.72	£0.00	Hopwells Ltd	217435	Revenue	000009790129265
South Tyneside Council	00CL	Children, Adults and Health	Cleadow JMI School Kitchen	Catering Provisions	25/10/2021						

South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	25/10/2021	£418.20	£0.00	Batleys Perth	217475	Revenue	000009790129273
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	25/10/2021	£252.43	£0.00	Hopwells Ltd	217475	Revenue	000009790129275
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	25/10/2021	£151.34	£0.00	Hopwells Ltd	217380	Revenue	000009790129339
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	25/10/2021	£325.13	£0.00	Hopwells Ltd	217255	Revenue	000009790129331
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	25/10/2021	£262.30	£0.00	Batleys Perth	217290	Revenue	000009790129341
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	25/10/2021	£61.00	£0.00	Hopwells Ltd	217290	Revenue	000009790129343
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	25/10/2021	£99.03	£0.00	Hopwells Ltd	217290	Revenue	000009790129345
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	25/10/2021	£142.12	£0.00	Hopwells Ltd	217350	Revenue	000009790129347
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	25/10/2021	£72.92	£0.00	Hopwells Ltd	217280	Revenue	000009790129349
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	25/10/2021	£8.73	£0.00	Jr Holland Foodservice	217280	Revenue	000009790129351
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	25/10/2021	£167.47	£0.00	Hopwells Ltd	217430	Revenue	000009790129359
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	25/10/2021	£21.99	£0.00	Jr Holland Foodservice	217430	Revenue	000009790129361
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	25/10/2021	£193.40	£0.00	Hopwells Ltd	217365	Revenue	000009790129363
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	25/10/2021	-£6.94	£0.00	Hopwells Ltd	217365	Revenue	000009790129365
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	25/10/2021	£227.10	£0.00	Hopwells Ltd	217395	Revenue	000009790129379
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	25/10/2021	£126.88	£0.00	Hopwells Ltd	217330	Revenue	000009790129373
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	25/10/2021	£14.38	£0.00	Jr Holland Foodservice	217330	Revenue	000009790129375
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	25/10/2021	£275.54	£0.00	Hopwells Ltd	217470	Revenue	000009790129381
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	25/10/2021	£97.70	£0.00	Batleys Perth	217335	Revenue	000009790129383
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	25/10/2021	£108.07	£0.00	Hopwells Ltd	217335	Revenue	000009790129385
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	25/10/2021	£509.86	£0.00	Hopwells Ltd	217390	Revenue	000009790129387
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	25/10/2021	£160.60	£0.00	Hopwells Ltd	217250	Revenue	000009790129389
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	25/10/2021	£93.25	£0.00	Jr Holland Foodservice	217552	Revenue	000009790129409
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	25/10/2021	-£11.86	£0.00	Hopwells Ltd	217250	Revenue	000009790129391
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	25/10/2021	£403.01	£0.00	On A Roll Sandwich Com	217540	Revenue	000009790129393
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	25/10/2021	£55.96	£0.00	Hopwells Ltd	217552	Revenue	000009790129407
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	25/10/2021	£262.15	£0.00	Hopwells Ltd	217540	Revenue	000009790129395
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	25/10/2021	£124.97	£0.00	Hopwells Ltd	217490	Revenue	000009790129405
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Grant Payments - General	25/10/2021	£11.00	£0.00	S T Council Counter Sv	213300	Revenue	000009790129101
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	25/10/2021	£26.92	£0.00	Stc Paylink - Telephon	213300	Revenue	000009790129103
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	25/10/2021	£7.99	£0.00	Amazon Prime Ea3Yw8Qg5	213300	Revenue	000009790129105
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	25/10/2021	£259.99	£0.00	Amznmktplace	213300	Revenue	000009790129107
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	25/10/2021	£155.01	£0.00	Hopwells Ltd	217554	Revenue	000009790129417
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	25/10/2021	£75.66	£0.00	Hopwells Ltd	221550	Revenue	000009790129411
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	25/10/2021	£164.55	£0.00	Hopwells Ltd	217285	Revenue	000009790129413
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	25/10/2021	£17.04	£0.00	Jr Holland Foodservice	217285	Revenue	000009790129415
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	25/10/2021	-£12.77	£0.00	Hopwells Ltd	217554	Revenue	000009790129419
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25/10/2021	£573.18	£0.00	Batleys Perth	222865	Revenue	000009790129421
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25/10/2021	£192.24	£0.00	Hopwells Ltd	222865	Revenue	000009790129423
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25/10/2021	£175.39	£0.00	Jr Holland Foodservice	222865	Revenue	000009790129425
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25/10/2021	-£14.85	£0.00	Hopwells Ltd	222865	Revenue	000009790129427
South Tyneside Council	00CL	Business and Resources	General Tourism Marketing	Non-Staff Advertising	25/10/2021	£15.00	£0.00	Facebk N4Qy48F6M2	236057	Revenue	000009790129111
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	25/10/2021	£13.47	£0.00	Lidl Gb South Shields	215465	Revenue	000009790129119
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	25/10/2021	£12.67	£0.00	Wilko Retail Limited	215465	Revenue	000009790129121
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Computer Consumables	25/10/2021	£31.67	£0.00	Onebelow	215420	Revenue	000009790129127
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	25/10/2021	£7.94	£0.00	Home Bargains South Sh	215425	Revenue	000009790129129
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25/10/2021	£126.17	£0.00	Jr Holland Foodservice	222853	Revenue	000009790129437
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25/10/2021	-£13.10	£0.00	Hopwells Ltd	222865	Revenue	000009790129429
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25/10/2021	£220.32	£0.00	Batleys Perth	222853	Revenue	000009790129435
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25/10/2021	-£26.20	£0.00	Hopwells Ltd	222853	Revenue	000009790129439
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	25/10/2021	£6.85	£0.00	Wm Morrisons Store	215425	Revenue	000009790129135
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	25/10/2021	£2.79	£0.00	Home Bargains South Sh	215425	Revenue	000009790129131
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	25/10/2021	£13.96	£0.00	Onebelow	215425	Revenue	000009790129133
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	26/10/2021	£500.00	£0.00	Redacted - personal data	213901	Revenue	STC117941
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	26/10/2021	£502.00	£0.00	Redacted - personal data	213901	Revenue	STC117948
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£506.40	£0.00	Redacted - personal data	213800	Revenue	STC117960
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£506.40	£0.00	Redacted - personal data	213800	Revenue	STC117961
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	26/10/2021	£521.00	£0.00	Redacted - personal data	213901	Revenue	STC118014
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	26/10/2021	£527.88	£0.00	RM Educational Resourced Ltd	120280	Revenue	STC118031
South Tyneside Council	00CL	Regeneration and Environment	Rent Income - General	Business Incubation : Jarrow Business Centre	26/10/2021	£536.99	£0.00	Redacted - personal data	235970	Revenue	STC118044
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£537.96	£0.00	Redacted - personal data	213800	Revenue	STC118049
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£537.96	£0.00	Redacted - personal data	213800	Revenue	STC118050
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Buy Back - Swimming Service	Westoe Crown	26/10/2021	£550.00	£0.00	Brinkburn CIO	120010	Revenue	STC118078
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£572.92	£0.00	Redacted - personal data	213800	Revenue	STC118135
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£575.38	£0.00	Redacted - personal data	213800	Revenue	STC118140
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£586.60	£0.00	Bluebird Care	221001	Revenue	STC118159
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£595.84	£0.00	Bluebird Care	221001	Revenue	STC118177
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118201
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118202
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118203
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118204
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118205
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118206
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118207
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC118208
South Tyneside Council	00CL	Business and Resources	Vending Machine Stock	Hebburn Central	26/10/2021	£627.92	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222875	Revenue	STC118275
South Tyneside Council	00CL	Children, Adults and Health	Adoption Allowances	Adoption	26/10/2021	£640.00	£0.00	Redacted - personal data	213900	Revenue	STC118291
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC118420
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC118421
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC118422
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC118423
South Tyneside Council	00CL	Children, Adults and Health	Respite Care Allowances	In House Fostering	26/10/2021	£703.50	£0.00	Redacted - personal data	213800	Revenue	STC118451
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	26/10/2021	£725.00	£0.00	Manor House Funeral Services Limited	237020	Revenue	STC118488
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non Factory Units	26/10/2021	£741.25	£0.00	Willowcrete Manufacturing Company Limited	232805	Revenue	STC118509
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/10/2021	£760.72	£0.00	The Fostering Company North East Limited	213500	Revenue	STC118539
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	26/10/2021	£781.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC118574
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC118579
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC118580
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC118581
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	26/10/2021	£798.00	£0.00	Redacted - personal data	213300	Revenue	STC118638
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£837.96	£0.00	Redacted - personal data	213800	Revenue	STC118695
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	26/10/2021	£840.00	£0.00	Redacted - personal data	213901	Revenue	STC118698
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£853.24	£0.0				

South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	26/10/2021	£884.29	£0.00	Direct Healthcare Group	221420	Revenue	STC118748
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£895.60	£0.00	Redacted - personal data	213800	Revenue	STC118768
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£906.40	£0.00	Redacted - personal data	213800	Revenue	STC118781
South Tyneside Council	00CL	Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	26/10/2021	£921.25	£0.00	Tivoli Group	226840	Revenue	STC118801
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£937.96	£0.00	Redacted - personal data	213800	Revenue	STC118813
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£937.96	£0.00	Redacted - personal data	213800	Revenue	STC118814
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	26/10/2021	£938.90	£0.00	Redacted - personal data	213901	Revenue	STC118816
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118878
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118879
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118880
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118881
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118882
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118883
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118884
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118885
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118886
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118887
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118888
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118889
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118890
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118891
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118892
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118893
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118894
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118895
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118896
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC118897
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£983.27	£0.00	Redacted - personal data	213800	Revenue	STC118898
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£994.24	£0.00	Redacted - personal data	213800	Revenue	STC118910
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,012.80	£0.00	Redacted - personal data	213800	Revenue	STC118940
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,012.80	£0.00	Redacted - personal data	213800	Revenue	STC118941
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	26/10/2021	£1,032.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC118958
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118979
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118980
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/10/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC118981
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	26/10/2021	£1,059.58	£0.00	GMB	999999	Balance Sheet	STC118993
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,081.44	£0.00	Redacted - personal data	213800	Revenue	STC119017
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,081.44	£0.00	Redacted - personal data	213800	Revenue	STC119018
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,087.84	£0.00	Redacted - personal data	213800	Revenue	STC119025
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	26/10/2021	£1,118.00	£0.00	Redacted - personal data	213901	Revenue	STC119043
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	DFG Minor Adaptations	26/10/2021	£1,144.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC119064
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,168.98	£0.00	Redacted - personal data	213800	Revenue	STC119083
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	26/10/2021	£1,200.00	£0.00	Redacted - personal data	213901	Revenue	STC119100
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	26/10/2021	£1,200.00	£0.00	Redacted - personal data	213800	Revenue	STC119101
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,262.88	£0.00	Redacted - personal data	213800	Revenue	STC119145
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,364.96	£0.00	Redacted - personal data	213800	Revenue	STC119199
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,406.94	£0.00	Redacted - personal data	213800	Revenue	STC119229
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/10/2021	£1,412.77	£0.00	The Fostering Company North East Limited	213500	Revenue	STC119232
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£1,491.60	£0.00	Foster Care Associates - North East	213300	Revenue	STC119274
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/10/2021	£1,491.60	£0.00	Foster Care Associates - North East	213300	Revenue	STC119275
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	26/10/2021	£1,518.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC119317
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,528.39	£0.00	Redacted - personal data	213800	Revenue	STC119325
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	26/10/2021	£1,540.00	£0.00	Northern Learning Trust	215955	Revenue	STC119333
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	26/10/2021	£1,560.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC119341
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,812.80	£0.00	Redacted - personal data	213800	Revenue	STC119463
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,812.80	£0.00	Redacted - personal data	213800	Revenue	STC119464
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,812.80	£0.00	Redacted - personal data	213800	Revenue	STC119465
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,887.84	£0.00	Redacted - personal data	213800	Revenue	STC119493
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	26/10/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC119524
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC119525
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC119526
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC119527
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC119528
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£2,400.00	£0.00	Redacted - personal data	213800	Revenue	STC119643
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	26/10/2021	£2,869.28	£0.00	Redacted - personal data	213800	Revenue	STC119768
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	26/10/2021	£2,881.20	£0.00	Department for Work and Pension	999999	Balance Sheet	STC119769
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£2,944.32	£0.00	Redacted - personal data	213800	Revenue	STC119776
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	26/10/2021	£3,083.20	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC119810
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	26/10/2021	£3,090.00	£0.00	Direct Healthcare Group	221430	Revenue	STC119811
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£3,387.45	£0.00	Redacted - personal data	213800	Revenue	STC119905
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	26/10/2021	£3,497.75	£0.00	Direct Healthcare Group	221420	Revenue	STC119932
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	26/10/2021	£3,578.70	£0.00	Redacted - personal data	213800	Revenue	STC119949
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	26/10/2021	£3,937.20	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC119999
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Sea View School	26/10/2021	£5,450.50	£0.00	TSUK Interiors Limited	120020	Revenue	STC120120
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Economic Growth Staffing	26/10/2021	£7,578.00	£0.00	Bloom Procurement Services	235860	Revenue	STC120211
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	26/10/2021	£9,333.32	£0.00	Mental Health Concern	220020	Revenue	STC120255
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	26/10/2021	£16,575.94	£0.00	UNISON L04020	999999	Balance Sheet	STC120386
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Homeless & Demolition	26/10/2021	£17,408.27	£0.00	Virgin Media Ltd	802868	Capital	STC120395
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	26/10/2021	£27,687.88	£0.00	Hales Group Ltd	221001	Revenue	STC120450
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	26/10/2021	£28,411.60	£0.00	CRG Homecare Limited	221001	Revenue	STC120456
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Replacement LED Lanterns	26/10/2021	£77,425.10	£0.00	Connect Roads South Tyneside Ltd	826100	Capital	STC120530
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	26/10/2021	£244,906.83	£0.00	CRG Homecare Limited	221001	Revenue	STC120568
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	26/10/2021	£320.00	£0.00	Surveymonkey	212070	Revenue	000009796252241
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	26/10/2021	£173.36	£0.00	Freeman Catering Butch	217554	Revenue	000009796252575
South Tyneside Council	00CL	Children, Adults and Health	Head of Children & Families Social Care	Other Service Contracts & Supplies	26/10/2021	£414.00	£0.00	Eb Dynamites Awards 2	212050	Revenue	000009796252265
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	26/10/2021	£11.00	£0.00	S T Council Counter Sv	213602	Revenue	000009796252269
South Tyneside Council	00CL	Business and Resources	Development	Software	26/10/2021	£5.95	£0.00	Placeit Empowerkit	230440	Revenue	000009796252281
South Tyneside Council	00CL	Business and Resources	Development	Software	26/10/2021	£5.95	£0.00	Placeit Empowerkit	230440	Revenue	000009796252285
South Tyneside Council	00CL	Business and Resources	Development	Software	26/10/2021	£5.97	£0.00	Placeit Empowerkit	230440	Revenue	000009796252287
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Catering Provisions	26/10/2021	£43.13	£0.00	Asda Superstore	215411	Revenue	000009796252311
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Expenses	26/10/2021	£7.00	£0.00	Timpson Ltd	232000	Revenue	000009796252315
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Expenses	26/10/2021	£13.68	£0.0				

South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	26/10/2021	£13.74	£0.00	Asda Stores 5889	215475	Revenue	000009796252355
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	26/10/2021	£302.50	£0.00	Post Office Counter	227000	Revenue	000009796252345
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	26/10/2021	£8.28	£0.00	Aldi 42 774	215475	Revenue	000009796252351
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	26/10/2021	£67.31	£0.00	Freeman Catering Butch	217435	Revenue	000009796252375
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	26/10/2021	£73.06	£0.00	Freeman Catering Butch	217370	Revenue	000009796252393
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	26/10/2021	£114.75	£0.00	Freeman Catering Butch	217553	Revenue	000009796252423
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	26/10/2021	£239.22	£0.00	Freeman Catering Butch	217475	Revenue	000009796252389
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	26/10/2021	£466.44	£0.00	Freeman Catering Butch	217295	Revenue	000009796252397
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	26/10/2021	£94.99	£0.00	Freeman Catering Butch	217340	Revenue	000009796252409
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	26/10/2021	£192.88	£0.00	Freeman Catering Butch	217325	Revenue	000009796252439
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	26/10/2021	£68.10	£0.00	Freeman Catering Butch	217350	Revenue	000009796252471
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	26/10/2021	£68.98	£0.00	Freeman Catering Butch	217320	Revenue	000009796252427
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	26/10/2021	£96.22	£0.00	Freeman Catering Butch	217255	Revenue	000009796252447
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	26/10/2021	£127.06	£0.00	Freeman Catering Butch	217380	Revenue	000009796252459
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	26/10/2021	£133.16	£0.00	Freeman Catering Butch	217290	Revenue	000009796252465
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	26/10/2021	£89.37	£0.00	Freeman Catering Butch	217430	Revenue	000009796252489
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	26/10/2021	£30.34	£0.00	Freeman Catering Butch	217280	Revenue	000009796252475
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	26/10/2021	£146.42	£0.00	Freeman Catering Butch	217365	Revenue	000009796252493
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	26/10/2021	£105.31	£0.00	Freeman Catering Butch	217330	Revenue	000009796252503
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26/10/2021	£154.76	£0.00	Freeman Catering Butch	217390	Revenue	000009796252527
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	26/10/2021	£162.15	£0.00	Freeman Catering Butch	217395	Revenue	000009796252513
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	26/10/2021	£141.33	£0.00	Freeman Catering Butch	217470	Revenue	000009796252517
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	26/10/2021	£176.07	£0.00	Freeman Catering Butch	217335	Revenue	000009796252521
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26/10/2021	£-1.00	£0.00	Jr Holland Foodservice	217390	Revenue	000009796252531
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	26/10/2021	£133.76	£0.00	Freeman Catering Butch	217250	Revenue	000009796252533
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	26/10/2021	£120.32	£0.00	Freeman Catering Butch	217540	Revenue	000009796252539
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	26/10/2021	£65.33	£0.00	Freeman Catering Butch	217285	Revenue	000009796252563
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	26/10/2021	£87.88	£0.00	Freeman Catering Butch	217490	Revenue	000009796252549
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	26/10/2021	£90.15	£0.00	Freeman Catering Butch	217552	Revenue	000009796252553
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	26/10/2021	£24.24	£0.00	Jr Holland Foodservice	221550	Revenue	000009796252561
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	26/10/2021	£29.35	£0.00	Jr Holland Foodservice	217285	Revenue	000009796252567
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26/10/2021	£6.66	£0.00	Lidl Gb South Shields	215465	Revenue	000009796252249
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hedworth Lane Primary	27/10/2021	£508.75	£0.00	Metis Therapy Ltd	120400	Revenue	STC117966
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	27/10/2021	£512.00	£0.00	NBC Bird & Pest Solutions Ltd	232810	Revenue	STC117972
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	27/10/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC117976
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	27/10/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC117977
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	27/10/2021	£525.00	£0.00	Exact Education Ltd	120830	Revenue	STC118029
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	27/10/2021	£550.00	£0.00	YCS Construction Limited	232860	Revenue	STC118079
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	27/10/2021	£559.95	£0.00	Connected - IT Business Services Limited	214200	Revenue	STC118103
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	27/10/2021	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC118109
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	27/10/2021	£570.00	£0.00	First Group Enterprises Ltd (First News)	130060	Revenue	STC118128
South Tyneside Council	00CL	Children, Adults and Health	External Trainers Services	Thurston Activity Centre	27/10/2021	£600.00	£0.00	Redacted - personal data	219100	Revenue	STC118209
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Bamburgh School	27/10/2021	£600.52	£0.00	Premier Healthcare & Hygiene Ltd	170000	Revenue	STC118218
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Bedes RC Jarrow	27/10/2021	£622.97	£0.00	Durham County Council	133150	Revenue	STC118262
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Simonside Primary	27/10/2021	£624.00	£0.00	Grounds Maintenance Specialists Ltd	120730	Revenue	STC118266
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	27/10/2021	£654.00	£0.00	Vision for Education Ltd	120830	Revenue	STC118335
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	27/10/2021	£675.00	£0.00	Wandle Learning Partnership	130060	Revenue	STC118402
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	27/10/2021	£715.79	£0.00	Critiqom Limited	230140	Revenue	STC118469
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Hebburn Central	27/10/2021	£724.00	£0.00	Greenham Trading Limited	222875	Revenue	STC118483
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	27/10/2021	£750.00	£0.00	GM Training	170060	Revenue	STC118525
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	27/10/2021	£750.00	£0.00	Twinkl Ltd	130060	Revenue	STC118526
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	27/10/2021	£795.96	£0.00	Bluebird Care	221001	Revenue	STC118633
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	27/10/2021	£853.80	£0.00	Bluebird Care	221001	Revenue	STC118718
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Dunn Street Primary	27/10/2021	£890.00	£0.00	PEAC (UK) Limited	120630	Revenue	STC118760
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	27/10/2021	£1,000.00	£0.00	Inspire ATA Ltd	120830	Revenue	STC118928
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Toner Avenue Primary	27/10/2021	£1,000.00	£0.00	Inspire ATA Ltd	120830	Revenue	STC118929
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	27/10/2021	£1,000.00	£0.00	Inspire ATA Ltd	120830	Revenue	STC118930
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	27/10/2021	£1,000.00	£0.00	Inspire ATA Ltd	120830	Revenue	STC118931
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	27/10/2021	£1,000.00	£0.00	Inspire ATA Ltd	120830	Revenue	STC118932
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	27/10/2021	£1,119.90	£0.00	Connected - IT Business Services Limited	214200	Revenue	STC119044
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	27/10/2021	£1,265.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC119147
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	27/10/2021	£1,270.42	£0.00	National Youth Advocacy Service (NYAS)	212050	Revenue	STC119150
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	27/10/2021	£1,280.00	£0.00	Richmond Westoe & Express Taxis Limited	218930	Revenue	STC119155
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	27/10/2021	£1,319.85	£0.00	TTS Group Ltd (RM Educational Resourced Ltd t/a)	130060	Revenue	STC119175
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	27/10/2021	£1,640.00	£0.00	Arjo UK Ltd	221420	Revenue	STC119381
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	27/10/2021	£1,665.58	£0.00	Critiqom Limited	230140	Revenue	STC119407
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	27/10/2021	£1,760.00	£0.00	CVN Print Limited	140190	Revenue	STC119441
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	27/10/2021	£1,790.00	£0.00	KBR (Keeping Business Running) Ltd	230440	Revenue	STC119455
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27/10/2021	£1,835.20	£0.00	The Angelou Centre	213500	Revenue	STC119475
South Tyneside Council	00CL	Regeneration and Environment	Maintenance of Computer Equipment	Building Surveying	27/10/2021	£1,869.00	£0.00	Resolution Data Management Ltd	236700	Revenue	STC119484
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27/10/2021	£2,294.00	£0.00	The Angelou Centre	213500	Revenue	STC119606
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Toner Avenue Primary	27/10/2021	£2,302.68	£0.00	Carter Business Systems Ltd	120830	Revenue	STC119611
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	27/10/2021	£2,316.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC119618
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	27/10/2021	£2,334.80	£0.00	Bluebird Care	221001	Revenue	STC119621
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	27/10/2021	£2,374.00	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC119632
South Tyneside Council	00CL	Business and Resources	Bank + Visa Charges	Council Tax and Business Rates Collection	27/10/2021	£2,619.85	£0.00	Allpay Limited	230140	Revenue	STC119700
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	27/10/2021	£2,675.42	£0.00	Bluebird Care	221001	Revenue	STC119711
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	27/10/2021	£2,895.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC119773
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	27/10/2021	£3,008.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC119792
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	27/10/2021	£3,208.35	£0.00	Dactyl Publishing Ltd	140330	Revenue	STC119845
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Children & Families	27/10/2021	£3,766.31	£0.00	Critical Power Supplies Ltd	232840	Revenue	STC119977
South Tyneside Council	00CL	Regeneration and Environment	Other Support Services Recharges	Capability Fund	27/10/2021	£3,937.50	£0.00	Turner & Townsend Project Management Ltd	227820	Revenue	STC120000
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Enhancement Costs	South Shields	27/10/2021	£4,320.00	£0.00	Turner & Townsend Project Management Ltd	814021	Capital	STC120033
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Vehicle Wash and Dewatering Facilities	27/10/2021	£4,320.00	£0.00	Turner & Townsend Project Management Ltd	854499	Capital	STC120034
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/10/2021	£5,264.27	£0.00	Investing in Children CIC	213700	Revenue	STC120104
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/10/2021	£6,700.00	£0.00	Investing in Children CIC	213700	Revenue	STC120176
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	27/10/2021	£6,850.00	£0.00	Paygate Solutions Limited	230440	Revenue	STC120183
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Hebburn Lakes Primary School	27/10/2021	£6,851.00	£0.00	CDS Security and Fire Ltd	133190	Revenue	STC120184
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	27/10/2021	£7,646.40	£0.00	Harper Collins Publishers	130060	Revenue	STC120213
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	27/10/2021	£9,420.18	£0.00	Turner & Townsend Project Management Ltd	853100	Capital	STC120258
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Capability Fund	27/10/2021	£10,000.00	£0.00	Commonplace Digital Ltd	227820	Revenue	STC120267
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - New Digital Advertising Screen	27/10/2021	£14,000.00	£0.00	Smart Vision and Events Ltd	820208	Capital	STC120339
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	27/10/2021	£15,270.36	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC120366
South Tyneside Council	00CL	Children, Adults									

South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	27/10/2021	£28,238.71	£0.00	Bloom Procurement Services	850015	Capital	STC120455
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Mental Health Support	27/10/2021	£29,438.86	£0.00	Comfort Call	221005	Revenue	STC120461
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	27/10/2021	£94,936.98	£0.00	EDF Energy Customers plc	238500	Revenue	STC120543
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Social Support for Social Isolation	27/10/2021	£246,857.80	£0.00	Hales Group Ltd	221009	Revenue	STC120570
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	27/10/2021	£2.49	£0.00	Ebay Commerce Uk Ltd	212070	Revenue	000009799289887
South Tyneside Council	00CL	Business and Resources	The World Cafe	Catering Provisions	27/10/2021	£223.08	£0.00	On A Roll Sandwich Com	222853	Revenue	000009799290011
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	27/10/2021	£2.49	£0.00	Ebay Commerce Uk Ltd	212070	Revenue	000009799289893
South Tyneside Council	00CL	Children, Adults and Health	Performance Monitoring Finance Admin	License Fees Payable	27/10/2021	£12.64	£0.00	Adobe Acropro Subs	216300	Revenue	000009799289899
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	27/10/2021	£169.00	£0.00	Amazon.Co.Uk Xn5UJ70W5	213300	Revenue	000009799289923
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	27/10/2021	£21.13	£0.00	Amznmktplace Amazon.Co	215476	Revenue	000009799289931
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	27/10/2021	£1.67	£0.00	B&M 193 - Jarrow	215476	Revenue	000009799289935
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	27/10/2021	£9.17	£0.00	Wilko Retail Limited	215476	Revenue	000009799289937
South Tyneside Council	00CL	Business and Resources	Development	Software	27/10/2021	£65.83	£0.00	Bill-Software.Com	230440	Revenue	000009799289953
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Postage Expenses	27/10/2021	£110.00	£0.00	Post Office Courier	215411	Revenue	000009799289959
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Expenses	27/10/2021	£126.82	£0.00	Asda Superstore	232000	Revenue	000009799289963
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	27/10/2021	£3.52	£0.00	Asda Superstore	217285	Revenue	000009799289969
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	27/10/2021	£10.35	£0.00	Sainsburys S/Mkts	215450	Revenue	000009799289975
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	27/10/2021	£10.65	£0.00	Aldi Stores	215475	Revenue	000009799289979
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	27/10/2021	£4.92	£0.00	Batleys Perth	217290	Revenue	000009799289983
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	27/10/2021	£32.90	£0.00	Wm Morrisons Store	215475	Revenue	000009799289981
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	27/10/2021	£6.30	£0.00	Batleys Perth	217475	Revenue	000009799289985
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	27/10/2021	£3.14	£0.00	Batleys Perth	217325	Revenue	000009799289989
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	27/10/2021	£220.85	£0.00	On A Roll Sandwich Com	217540	Revenue	000009799289997
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27/10/2021	£353.65	£0.00	On A Roll Sandwich Com	222865	Revenue	000009799290007
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Lord Blyton - Rewire	28/10/2021	£512.50	£0.00	KBR (Keeping Business Running) Ltd	820318	Capital	STC117973
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28/10/2021	£551.80	£0.00	Enterprise Flex-E-Rent	227000	Revenue	STC118082
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	28/10/2021	£552.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC118083
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	28/10/2021	£552.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC118084
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	28/10/2021	£600.00	£0.00	Care-Ability Healthcare Ltd	221420	Revenue	STC118210
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	28/10/2021	£619.92	£0.00	TRN (Train) Ltd	216191	Revenue	STC118249
South Tyneside Council	00CL	Schools Delegated Budgets	Vehicle Leasing Costs	Beacon Centre School	28/10/2021	£719.95	£0.00	Vic Young (South Shields) Ltd	170008	Revenue	STC118476
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Removal from Schools	28/10/2021	£750.00	£0.00	Lucion Environmental LLP	820086	Capital	STC118527
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Waste Collection Management	28/10/2021	£770.00	£0.00	1st Coverall Company Limited	228280	Revenue	STC118546
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Surveys	28/10/2021	£800.00	£0.00	Lucion Environmental LLP	820003	Capital	STC118652
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Surveys	28/10/2021	£800.00	£0.00	Lucion Environmental LLP	820003	Capital	STC118653
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28/10/2021	£804.60	£0.00	Redacted - personal data	710020	Revenue	STC118660
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	28/10/2021	£830.18	£0.00	Critiqom Limited	230140	Revenue	STC118689
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St Oswalds RC Primary	28/10/2021	£886.00	£0.00	Thornton-Firkin LLP	133050	Revenue	STC118751
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28/10/2021	£886.73	£0.00	Redacted - personal data	710020	Revenue	STC118752
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28/10/2021	£924.03	£0.00	Redacted - personal data	710020	Revenue	STC118804
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Secondary Non-Delegated Transport	28/10/2021	£985.60	£0.00	Nexus	218900	Revenue	STC118899
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Adults with Disabilities Team	28/10/2021	£990.00	£0.00	Northern Sign Interpreting Limited	220550	Revenue	STC118906
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	28/10/2021	£1,104.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC119036
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	28/10/2021	£1,113.00	£0.00	The Oyster Partnership Ltd	231100	Revenue	STC119039
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	28/10/2021	£1,150.00	£0.00	Care-Ability Healthcare Ltd	221420	Revenue	STC119069
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	28/10/2021	£1,158.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC119076
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	28/10/2021	£1,200.00	£0.00	Solmek Ltd	850015	Capital	STC119102
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	28/10/2021	£1,224.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC119115
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	28/10/2021	£1,239.84	£0.00	TRN (Train) Ltd	216191	Revenue	STC119122
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Waste Collection Management	28/10/2021	£1,260.00	£0.00	1st Coverall Company Limited	228280	Revenue	STC119143
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28/10/2021	£1,380.40	£0.00	Redacted - personal data	710020	Revenue	STC119211
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	28/10/2021	£1,430.82	£0.00	Geometric Results International	230710	Revenue	STC119236
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Biddick Hall Juniors	28/10/2021	£1,478.00	£0.00	Connected - IT Business Services Limited	120280	Revenue	STC119264
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	28/10/2021	£1,504.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC119308
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Homeless & Demolition	28/10/2021	£1,520.00	£0.00	Lucion Environmental LLP	802868	Capital	STC119318
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Further Education 16-18	28/10/2021	£1,548.52	£0.00	TRN (Train) Ltd	216180	Revenue	STC119336
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Local Plan	28/10/2021	£1,762.50	£0.00	Temple Group Ltd	236450	Revenue	STC119442
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	28/10/2021	£2,000.00	£0.00	Parklane Plowden (Hari Menon)	231100	Revenue	STC119535
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	Local Safety Schemes	28/10/2021	£2,395.00	£0.00	North East Traffic Data Collection Ltd	830030	Capital	STC119640
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28/10/2021	£2,519.08	£0.00	Redacted - personal data	710020	Revenue	STC119669
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28/10/2021	£2,692.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC119714
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	28/10/2021	£2,952.90	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC119778
South Tyneside Council	00CL	Regeneration and Environment	Capital Equipment Purchases	Community & Greenspace Improvements	28/10/2021	£3,146.00	£0.00	UK Container Maintenance Ltd	854514	Capital	STC119830
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	28/10/2021	£5,850.00	£0.00	D-Tech International	230440	Revenue	STC120144
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	28/10/2021	£6,700.00	£0.00	Investing in Children CIC	213700	Revenue	STC120177
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	28/10/2021	£14,850.00	£0.00	ID Residential	213700	Revenue	STC120357
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	28/10/2021	£14,960.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC120359
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	28/10/2021	£15,000.00	£0.00	Paddock House Ltd	213700	Revenue	STC120362
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	28/10/2021	£15,400.00	£0.00	ID Residential	213700	Revenue	STC120369
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	28/10/2021	£16,500.00	£0.00	Investing in Children CIC	213700	Revenue	STC120384
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	28/10/2021	£25,456.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC120444
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	28/10/2021	£28,750.00	£0.00	Vision & Hearing Support Gateshead and South Tyneside	220020	Revenue	STC120458
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	28/10/2021	£49,490.29	£0.00	Geometric Results International	238650	Revenue	STC120502
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	28/10/2021	£126,752.65	£0.00	Esh Construction Limited	850014	Capital	STC120559
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	28/10/2021	£58.33	£0.00	Wilko Retail Limited	212070	Revenue	000009806417661
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	28/10/2021	£354.40	£0.00	Gb43_Gbp	223985	Revenue	000009806417713
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	28/10/2021	£6.58	£0.00	Wm Morrisons Store	215425	Revenue	000009806417675
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	28/10/2021	£31.98	£0.00	Amznmktplace	213300	Revenue	000009806417673
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Catering Provisions	28/10/2021	£5.61	£0.00	Wm Morrisons Store	215476	Revenue	000009806417677
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	28/10/2021	£5.82	£0.00	Amznmktplace	215476	Revenue	000009806417679
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	28/10/2021	£22.62	£0.00	Amazon.Co.Uk To1Mr5Y15	219100	Revenue	000009806417681
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Furniture & Equipment - General	28/10/2021	£59.99	£0.00	Amznmktplace	214020	Revenue	000009806417683
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	28/10/2021	£34.74	£0.00	Just Eat	214020	Revenue	000009806417685
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC2	Emergency Payments	28/10/2021	£85.10	£0.00	Jd Sports Plc	213322	Revenue	000009806417687
South Tyneside Council	00CL	Business and Resources	Special Events	Furniture & Equipment - General	28/10/2021	£29.16	£0.00	Www.Theglowcompany.Co.	223950	Revenue	000009806417695
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Client Travel & Subsistence	28/10/2021	£17.90	£0.00	Www.Planet-Leisure.Co.	213312	Revenue	000009806417689
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	28/10/2021	£232.00	£0.00	Private Law C100	213602	Revenue	000009806417691
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	28/10/2021	£159.07	£0.00	Batleys Perth	221550	Revenue	000009806417701
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	28/10/2021	£6.28	£0.00	Batleys Perth	221550	Revenue	000009806417703
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	28/10/2021	£7.56	£0.00	Batleys Perth	221550	Revenue	000009806417705
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	28/10/2021	£67.69	£0.00	Jr Holland Foodservice	217285	Revenue	000009806417707
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	28/10/2021	£397.33	£0.00	Gb43_Gbp	222875	Revenue	000009806417715
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	28/10/2021	£291.66	£0.00	Plumbing Gear	222950	Revenue	000009806417709
South Tyneside Council	00CL	Business and Resources									

South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	28/10/2021	£3.21	£0.00	Heron Foods	212070	Revenue	000009806417663
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Bamburgh School	29/10/2021	£500.00	£0.00	NCFE	170000	Revenue	STC117942
South Tyneside Council	00CL	Business and Resources	Non-Staff Advertising	Covid-19 Reopening High Streets	29/10/2021	£500.00	£0.00	Newsquest Media Group Ltd	237082	Revenue	STC117943
South Tyneside Council	00CL	Schools Delegated Budgets	Telephone Charges	Stanhope Primary	29/10/2021	£500.00	£0.00	Select Telecom Ltd	120230	Revenue	STC117944
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£507.20	£0.00	John Nixon Limited	227000	Revenue	STC117962
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	29/10/2021	£514.00	£0.00	SAP (UK) Ltd	857503	Capital	STC117978
South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	Henderson Road Residential Care Home	29/10/2021	£520.00	£0.00	National Youth Advocacy Service (NYAS)	214010	Revenue	STC118011
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	29/10/2021	£528.00	£0.00	Dactyl Publishing Ltd	170000	Revenue	STC118037
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	29/10/2021	£532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC118040
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	29/10/2021	£540.00	£0.00	Dere Street Barristers	213602	Revenue	STC118064
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	29/10/2021	£540.00	£0.00	Solomons Europe Ltd	850014	Capital	STC118065
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Bamburgh School	29/10/2021	£541.59	£0.00	Premier Healthcare & Hygiene Ltd	170000	Revenue	STC118068
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	29/10/2021	£556.19	£0.00	Orbis Protect Limited	825002	Capital	STC118095
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	29/10/2021	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC118110
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	29/10/2021	£562.50	£0.00	Astral Control Services Ltd	232860	Revenue	STC118113
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	29/10/2021	£564.00	£0.00	Milk Education Ltd	133050	Revenue	STC118117
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29/10/2021	£565.00	£0.00	Invacare Ltd	221420	Revenue	STC118118
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	29/10/2021	£571.42	£0.00	YMCA Sunderland	213300	Revenue	STC118132
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29/10/2021	£571.53	£0.00	MD & AG Burdon Ltd (Boustead Pharmacy)	225103	Revenue	STC118133
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	29/10/2021	£573.14	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC118136
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	29/10/2021	£575.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC118138
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	29/10/2021	£580.00	£0.00	Redacted - personal data	999999	Balance Sheet	STC118147
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	St Bedes RC Jarrow	29/10/2021	£592.18	£0.00	Carter Business Systems Ltd	133150	Revenue	STC118166
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Harton Primary	29/10/2021	£597.42	£0.00	Grounds Maintenance Specialists Ltd	120711	Revenue	STC118180
South Tyneside Council	00CL	Children, Adults and Health	Letting of Other Premises	LEA Music Services	29/10/2021	£600.00	£0.00	Chuter Ede CIO	210990	Revenue	STC118211
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	29/10/2021	£600.00	£0.00	Hello Education	170000	Revenue	STC118212
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	29/10/2021	£600.00	£0.00	Hello Education	170000	Revenue	STC118213
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£600.00	£0.00	Wernick Hire Limited	227000	Revenue	STC118214
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29/10/2021	£609.09	£0.00	Vision for Education Ltd	170080	Revenue	STC118237
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marsden Primary	29/10/2021	£615.00	£0.00	AP Coaching	120420	Revenue	STC118242
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29/10/2021	£617.48	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC118247
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Holborn Riverside Development	29/10/2021	£622.00	£0.00	Integrated Utility Services Ltd	857000	Capital	STC118259
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	St Matthews RC Primary	29/10/2021	£626.58	£0.00	Carter Business Systems Ltd	133110	Revenue	STC118273
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29/10/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC118277
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29/10/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC118278
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/10/2021	£640.85	£0.00	Breedon Trading Ltd	227630	Revenue	STC118297
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/10/2021	£640.85	£0.00	Breedon Trading Ltd	227630	Revenue	STC118298
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118301
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118302
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118303
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118304
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118305
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118306
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118307
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118308
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118309
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118310
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118311
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118312
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118313
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC118314
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118315
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118316
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118317
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118318
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118319
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118320
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118321
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC118322
South Tyneside Council	00CL	Children, Adults and Health	Letting of Other Premises	LEA Music Services	29/10/2021	£650.00	£0.00	Chuter Ede CIO	210990	Revenue	STC118328
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Covid-19 Reopening High Streets	29/10/2021	£650.00	£0.00	Proper Food and Drink Festivals	237082	Revenue	STC118329
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	29/10/2021	£660.60	£0.00	Phoenix Software Ltd	230440	Revenue	STC118347
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	29/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118403
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	29/10/2021	£675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118404
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	29/10/2021	£676.62	£0.00	COMMS EXPRESS LTD	230440	Revenue	STC118406
South Tyneside Council	00CL	Business and Resources	Equipment Hire	Covid-19 Reopening High Streets	29/10/2021	£678.00	£0.00	Event Bench Hire Ltd	237082	Revenue	STC118409
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	29/10/2021	£692.67	£0.00	Dr Lennon Swart (Family Psychology UK Ltd)	213602	Revenue	STC118436
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	29/10/2021	£700.00	£0.00	Eagles Community Foundation	120280	Revenue	STC118447
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Harton Primary	29/10/2021	£700.00	£0.00	Eagles Community Foundation	120711	Revenue	STC118448
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29/10/2021	£700.00	£0.00	Vision for Education Ltd	170080	Revenue	STC118449
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	29/10/2021	£703.98	£0.00	Pearson Shared Services (Pearson Education Ltd)	140330	Revenue	STC118452
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/10/2021	£707.15	£0.00	Wernick Hire Limited	227000	Revenue	STC118456
South Tyneside Council	00CL	Schools Delegated Budgets	Hospitality Charges	Jarrow School	29/10/2021	£712.73	£0.00	Aquaaid(Tyne & Wear) t/a Aquafresh Ltd	140330	Revenue	STC118462
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/10/2021	£749.20	£0.00	W & M Thompson (Quarries) Limited	227630	Revenue	STC118517
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	29/10/2021	£749.46	£0.00	Redacted - personal data	221001	Revenue	STC118518
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Future High Streets Fund	29/10/2021	£750.00	£0.00	Clancy Consulting Limited	828532	Capital	STC118528
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Playground Inspection & Maintenance	29/10/2021	£750.00	£0.00	Tyne & Wear Play Ltd	223560	Revenue	STC118529
South Tyneside Council	00CL	Business and Resources	Resaleable Items	Haven Point	29/10/2021	£754.42	£0.00	NESS Swimwear (North East Swimwear Supplies Ltd t/a)	222950	Revenue	STC118533
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	29/10/2021	£757.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC118536
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/10/2021	£780.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC118573
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	29/10/2021	£800.00	£0.00	Vision for Education Ltd	133190	Revenue	STC118654
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	29/10/2021	£800.00	£0.00	YMCA Sunderland	213300	Revenue	STC118655
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/10/2021	£805.00	£0.00	Lucion Environmental LLP	819000	Capital	STC118662
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	29/10/2021	£807.72	£0.00	Elis UK Ltd	227030	Revenue	STC118663
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29/10/2021	£810.59	£0.00	DG Neil Ltd T/A Neil Pharmacy	225103	Revenue	STC118664
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29/10/2021	£822.94	£0.00	J Dinning (Jarrow) Ltd	225103	Revenue	STC118677
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29/10/2021	£845.22	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC118704
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	29/10/2021	£857.50	£0.00	Teaching Personnel Limited	133130	Revenue	STC118722
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	29/10/2021	£860.86	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC118725
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	29/10/2021	£880.50	£0.00	William Smith Group 1832 Ltd	830009	Capital	STC118745
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	29/10/2021	£885.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC118750
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Dunn Street Primary	29/10/2021	£890.01	£0.00	Grenke Leasing Limited	120630	Revenue	STC118761
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/10/2021	£892.44	£0.00	Mencap	221004	Revenue	STC118764
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/10/2021	£892.44	£0.00	Mencap	221004		

South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	29/10/2021	£974.70	£0.00	Teaching Personnel Limited	133130	Revenue	STC118847
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	29/10/2021	£974.70	£0.00	Teaching Personnel Limited	133130	Revenue	STC118848
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	29/10/2021	£976.95	£0.00	Teaching Personnel Limited	133110	Revenue	STC118851
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	29/10/2021	£976.95	£0.00	Teaching Personnel Limited	133110	Revenue	STC118852
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	St Matthews RC Primary	29/10/2021	£979.11	£0.00	Grenke Leasing Limited	133110	Revenue	STC118854
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Westoe Crown	29/10/2021	£993.57	£0.00	Maxxia Ltd	120010	Revenue	STC118908
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Hebburn Lakes Primary School	29/10/2021	£995.00	£0.00	JMB Education Ltd	133190	Revenue	STC118911
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Simonside Primary	29/10/2021	£998.40	£0.00	Optimum Reports Ltd	120730	Revenue	STC118913
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Infants	29/10/2021	£999.95	£0.00	RM Educational Resourced Ltd	120330	Revenue	STC118917
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	29/10/2021	£1,008.66	£0.00	Greenham Trading Limited	224400	Revenue	STC118935
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	29/10/2021	£1,014.39	£0.00	Askeys and Holts Library Services Ltd	223170	Revenue	STC118943
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Bamburgh School	29/10/2021	£1,035.64	£0.00	Document Solutions (UK) Ltd	170000	Revenue	STC118960
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	The Word - Exhibitions	29/10/2021	£1,072.00	£0.00	Wolfsong Media Ltd	222851	Revenue	STC119007
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : South Shields Business	29/10/2021	£1,097.77	£0.00	Pickerings Europe Ltd	235965	Revenue	STC119033
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	29/10/2021	£1,179.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC119087
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29/10/2021	£1,209.83	£0.00	Whiteleas Way Limited	225103	Revenue	STC119107
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	29/10/2021	£1,247.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC119129
South Tyneside Council	00CL	Business and Resources	Mortuary Services	Coroners Service	29/10/2021	£1,275.00	£0.00	Regent Funeral Services Ltd	237020	Revenue	STC119153
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	29/10/2021	£1,283.52	£0.00	Community Integrated Care	221004	Revenue	STC119156
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	29/10/2021	£1,300.00	£0.00	Vision for Education Ltd	140330	Revenue	STC119167
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29/10/2021	£1,330.24	£0.00	Biddick Hall Pharmacy	225103	Revenue	STC119180
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	Temple Park Centre	29/10/2021	£1,343.10	£0.00	Tyne Tees Security Ltd	222920	Revenue	STC119184
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£1,371.56	£0.00	St Oswalds Hospice	213500	Revenue	STC119203
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/10/2021	£1,375.00	£0.00	Clancy Consulting Limited	819000	Capital	STC119206
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/10/2021	£1,380.00	£0.00	Lucion Environmental LLP	819000	Capital	STC119210
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Marsden Primary	29/10/2021	£1,395.00	£0.00	PEAC (UK) Limited	120420	Revenue	STC119220
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	29/10/2021	£1,448.76	£0.00	Community Integrated Care	221004	Revenue	STC119244
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	29/10/2021	£1,449.00	£0.00	Accora Ltd	221430	Revenue	STC119245
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	29/10/2021	£1,449.00	£0.00	Accora Ltd	221430	Revenue	STC119246
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	29/10/2021	£1,449.00	£0.00	Accora Ltd	221430	Revenue	STC119247
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Covid-19	29/10/2021	£1,450.00	£0.00	Vividea Ltd	237100	Revenue	STC119249
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29/10/2021	£1,450.20	£0.00	Protocol Education Ltd	170080	Revenue	STC119250
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hedworth Lane Primary	29/10/2021	£1,473.00	£0.00	Exact Education Ltd	120400	Revenue	STC119260
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Covid-19 Reopening High Streets	29/10/2021	£1,500.00	£0.00	Proper Food and Drink Festivals	237082	Revenue	STC119304
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Stanhope Primary	29/10/2021	£1,500.00	£0.00	RM Education Ltd	120230	Revenue	STC119305
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	29/10/2021	£1,505.67	£0.00	Fostering People Ltd	213300	Revenue	STC119309
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£1,541.01	£0.00	Fostering People Ltd	213500	Revenue	STC119334
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	29/10/2021	£1,541.01	£0.00	Fostering People Ltd	213300	Revenue	STC119335
South Tyneside Council	00CL	Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	29/10/2021	£1,598.65	£0.00	Tivoli Group	226840	Revenue	STC119361
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	29/10/2021	£1,605.00	£0.00	Tivoli Group	226830	Revenue	STC119368
South Tyneside Council	00CL	Business and Resources	Printing & Stationery Consumables	Secure Waste Disposal	29/10/2021	£1,619.75	£0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC119374
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	29/10/2021	£1,667.50	£0.00	Exact Education Ltd	120850	Revenue	STC119409
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Infants	29/10/2021	£1,675.00	£0.00	Image Playgrounds Ltd	120330	Revenue	STC119412
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Adult Services	29/10/2021	£1,722.50	£0.00	SoloProtect Limited	220200	Revenue	STC119434
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	29/10/2021	£1,785.69	£0.00	Hampton's Resourcing	220208	Revenue	STC119453
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	29/10/2021	£1,873.00	£0.00	Vision for Education Ltd	140330	Revenue	STC119485
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29/10/2021	£1,918.08	£0.00	The Key Safe Company	221420	Revenue	STC119502
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29/10/2021	£1,918.08	£0.00	The Key Safe Company	221420	Revenue	STC119503
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	CCTV Costs	29/10/2021	£2,018.86	£0.00	Monitor Computer Systems Limited	227930	Revenue	STC119542
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£2,057.34	£0.00	St Oswalds Hospice	213500	Revenue	STC119548
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£2,057.34	£0.00	St Oswalds Hospice	213500	Revenue	STC119549
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hadrian Primary	29/10/2021	£2,245.00	£0.00	The Education Network	120000	Revenue	STC119599
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/10/2021	£2,433.41	£0.00	James Burrell Ltd	227630	Revenue	STC119651
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	29/10/2021	£2,558.12	£0.00	Hampton's Resourcing	219040	Revenue	STC119682
South Tyneside Council	00CL	Business and Resources	Other Waste Disposal	Waste Disposal PFI	29/10/2021	£2,666.00	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC119708
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29/10/2021	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC119721
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£2,743.12	£0.00	St Oswalds Hospice	213700	Revenue	STC119732
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£2,743.12	£0.00	St Oswalds Hospice	213500	Revenue	STC119733
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	CCTV Costs	29/10/2021	£2,891.40	£0.00	North VS Ltd	227930	Revenue	STC119771
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,000.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119787
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,000.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119788
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	29/10/2021	£3,090.00	£0.00	Direct Healthcare Group	221430	Revenue	STC119812
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,100.00	£0.00	Fostering People Ltd	213500	Revenue	STC119815
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,100.00	£0.00	Fostering People Ltd	213500	Revenue	STC119816
South Tyneside Council	00CL	Business and Resources	Financial Advisors & Charges	Housing Benefits Payments	29/10/2021	£3,110.93	£0.00	Marston Group Ltd	230180	Revenue	STC119819
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,175.02	£0.00	Acorn House Fostering Services Ltd	213500	Revenue	STC119839
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,213.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119847
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,213.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119848
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,213.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119849
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,232.68	£0.00	Fostering People Ltd	213500	Revenue	STC119856
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,232.68	£0.00	Fostering People Ltd	213500	Revenue	STC119857
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,232.68	£0.00	Fostering People Ltd	213500	Revenue	STC119858
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,232.68	£0.00	Fostering People Ltd	213500	Revenue	STC119859
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,312.35	£0.00	Acorn House Fostering Services Ltd	213500	Revenue	STC119886
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Hebburn Concretes	29/10/2021	£3,333.33	£0.00	Bloom Procurement Services	806635	Capital	STC119891
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£3,396.67	£0.00	UK Fostering	213700	Revenue	STC119910
South Tyneside Council	00CL	Business and Resources	Other Waste Disposal	Waste Disposal PFI	29/10/2021	£3,403.82	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC119913
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	29/10/2021	£3,437.59	£0.00	Fostering People Ltd	213500	Revenue	STC119920
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,437.59	£0.00	Fostering People Ltd	213500	Revenue	STC119921
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,457.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC119923
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,457.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC119924
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,457.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC119925
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,457.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC119926
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Albert Road Bridge	29/10/2021	£3,500.00	£0.00	Network Rail	850014	Capital	STC119936
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,610.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC119956
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,610.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC119957
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,610.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC119958
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29/10/2021	£3,610.99	£0.00	Foster Care Associates - North East	225103	Revenue	STC119959
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,620.49	£0.00	Fostering People Ltd	213500	Revenue	STC119961
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,620.49	£0.00	Fostering People Ltd	213500	Revenue	STC119962
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,631.34	£0.00	Fostering People Ltd	213500	Revenue	STC119963
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	29/10/2021	£3,635.99	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC119964
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,660.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119967
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	29/10/						

South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,764.33	£0.00	Compass Fostering North Limite	213500	Revenue	STC119975
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Out of Area Placements	29/10/2021	£3,764.33	£0.00	Compass Fostering North Limite	213700	Revenue	STC119976
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119990
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£3,840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC119991
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Enhancement Costs	SEND Capital Fund	29/10/2021	£3,857.14	£0.00	Wernick Hire Limited	814022	Capital	STC119993
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	29/10/2021	£3,960.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC120004
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£4,107.60	£0.00	Foster Care Associates - North East	213500	Revenue	STC120015
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£4,200.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC120020
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£4,200.00	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC120021
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£4,200.00	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC120022
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Planning	29/10/2021	£4,220.22	£0.00	Capita Property & Infrastructure Limited	236340	Revenue	STC120024
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Cavity Wall Insulation	29/10/2021	£4,261.00	£0.00	Osborne Energy Ltd	806612	Capital	STC120027
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£4,333.50	£0.00	Foster Care Associates - North East	213500	Revenue	STC120036
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£4,333.50	£0.00	Foster Care Associates - North East	213500	Revenue	STC120037
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/10/2021	£4,410.00	£0.00	James Burrell Ltd	227630	Revenue	STC120044
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	29/10/2021	£4,455.00	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC120047
South Tyneside Council	00CL	Business and Resources	Lawyers Practice Certificates	Legal Services - Support	29/10/2021	£4,590.00	£0.00	Solicitors Regulation Authority	231100	Revenue	STC120059
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£4,821.43	£0.00	Young Foundations Ltd	213700	Revenue	STC120081
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Bamburgh School	29/10/2021	£4,922.50	£0.00	KBR (Keeping Business Running) Ltd	170000	Revenue	STC120084
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Crematorium Upgrade Works	29/10/2021	£5,000.00	£0.00	Ward Robinson Ltd	854509	Capital	STC120089
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	29/10/2021	£5,130.00	£0.00	The Community Network (NE) CIC	120860	Revenue	STC120096
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	29/10/2021	£5,199.25	£0.00	Greenham Trading Limited	224400	Revenue	STC120101
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	29/10/2021	£5,280.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC120106
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	29/10/2021	£5,848.00	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC120143
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£6,200.00	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC120158
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Payment to tenants (Decoration allowance)	29/10/2021	£6,862.50	£0.00	Wilko Limited	800009	Capital	STC120186
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	29/10/2021	£6,910.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC120187
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	29/10/2021	£7,911.20	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC120222
South Tyneside Council	00CL	Business and Resources	Capital Equipment Purchases	ICT - Business Solutions	29/10/2021	£10,000.00	£0.00	Liquidlogic Ltd	857522	Capital	STC120268
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	29/10/2021	£10,881.82	£0.00	Oil NRG Limited	227000	Revenue	STC120287
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29/10/2021	£10,886.85	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC120288
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£11,713.00	£0.00	Hennessy Group	213700	Revenue	STC120301
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	29/10/2021	£13,026.97	£0.00	Oil NRG Limited	227000	Revenue	STC120316
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Winter Wonderland	29/10/2021	£14,000.00	£0.00	The Creative Seed CIC	223951	Revenue	STC120340
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	29/10/2021	£14,752.99	£0.00	Sapphire Technologies Ltd	230440	Revenue	STC120353
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	29/10/2021	£15,268.21	£0.00	Vaisala Ltd	850000	Capital	STC120365
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	29/10/2021	£15,675.00	£0.00	Depaul UK	222120	Revenue	STC120371
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£16,071.43	£0.00	Young Foundations Ltd	213700	Revenue	STC120374
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	29/10/2021	£16,080.00	£0.00	Vaisala Ltd	850000	Capital	STC120375
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£16,300.71	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC120379
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	29/10/2021	£19,442.21	£0.00	Vaisala Ltd	850000	Capital	STC120409
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	29/10/2021	£20,360.00	£0.00	Vaisala Ltd	850000	Capital	STC120416
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	29/10/2021	£21,407.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC120424
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	29/10/2021	£29,413.99	£0.00	Fleet Factors Ltd	227030	Revenue	STC120460
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£41,771.00	£0.00	Witherslack Group	213700	Revenue	STC120488
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£44,121.43	£0.00	Oaktree Childcare Ltd	213700	Revenue	STC120492
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Stock condition surveys + (HHSRS/EPC)	29/10/2021	£61,414.84	£0.00	Bloom Procurement Services	806638	Capital	STC120515
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	29/10/2021	£71,512.33	£0.00	Witherslack Group	213700	Revenue	STC120524
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/10/2021	£106,685.33	£0.00	Witherslack Group	213700	Revenue	STC120548
South Tyneside Council	00CL	Children, Adults and Health	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	29/10/2021	£171,916.67	£0.00	Humankind Charity	225175	Revenue	STC120565
South Tyneside Council	00CL	Business and Resources	Collection Fund	Precept Payment	29/10/2021	£300,966.00	£0.00	City of Sunderland	999500/999999	Balance Sheet	CH0006
South Tyneside Council	00CL	Business and Resources	Collection Fund	Precept Payment	29/10/2021	£465,638.00	£0.00	Gateshead MBC	999999	Balance Sheet	CH0007
South Tyneside Council	00CL	Business and Resources	Precepts & Levies	Precept Payment	29/10/2021	£673,448.00	£0.00	Newcastle City Council	238220	Revenue	CH0008
South Tyneside Council	00CL	Business and Resources	Precepts & Levies	Precept Payment	29/10/2021	£97,225.00	£0.00	Newcastle City Council	233740/236340/222810	Revenue	CH0009
South Tyneside Council	00CL	Business and Resources	Precepts & Levies	Precept Payment	29/10/2021	£15,241.75	£0.00	Gateshead MBC	830004	Capital	CH0010
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	29/10/2021	£98.54	£0.00	Ikea Ltd 143 Gateshead	213300	Revenue	000009807452989
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Furniture & Equipment - General	29/10/2021	£5,297.00	£0.00	Sofology Limited	224221	Revenue	000009807453115
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	29/10/2021	-£6.66	£0.00	Amazon Prime	213300	Revenue	000009807452997
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29/10/2021	£3.33	£0.00	Wilko Retail Limited	215465	Revenue	000009807453015
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29/10/2021	£28.32	£0.00	Home Bargains	215465	Revenue	000009807453017
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29/10/2021	£14.58	£0.00	Asda Superstore	215465	Revenue	000009807453021
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	29/10/2021	£49.95	£0.00	Costco Wholesale #109	215476	Revenue	000009807453027
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Accommodation Costs	29/10/2021	£172.11	£0.00	Travelodge Gb0000	213602	Revenue	000009807453065
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	29/10/2021	£14.99	£0.00	Amznmktplace Amazon.Co	219100	Revenue	000009807453045
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Catering Provisions	29/10/2021	£14.97	£0.00	The Honey Pot	219100	Revenue	000009807453049
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	29/10/2021	-£48.00	£0.00	Furniture@Work Limited	219100	Revenue	000009807453053
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	29/10/2021	£3.00	£0.00	Ahmeds Superstore	215420	Revenue	000009807453079
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Holidays & Outings	29/10/2021	£89.65	£0.00	Ticketmaster Uk	214020	Revenue	000009807453055
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Postage Expenses	29/10/2021	£79.20	£0.00	Sainsbury'S S/Mkt	215450	Revenue	000009807453097
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	29/10/2021	£12.34	£0.00	B&M 044 - Roker	215420	Revenue	000009807453083
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	29/10/2021	£9.10	£0.00	Home Bargains Sunderla	215420	Revenue	000009807453085
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Furniture & Equipment - General	29/10/2021	£187.00	£0.00	Royal British Legion	232000	Revenue	000009807453091
South Tyneside Council	00CL	Business and Resources	Civic Duties	Furniture & Equipment - General	29/10/2021	£109.20	£0.00	Wearside Audi Service	232200	Revenue	000009807453109
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	29/10/2021	£14.80	£0.00	Wilko Retail Limited	215475	Revenue	000009807453111
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Expenses	29/10/2021	-£6.66	£0.00	Amazon Prime	213300	Revenue	000009807452993