

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	01-Feb-2023	500.00	£0.00	Garden Lane Garage Ltd	227000	Revenue	STC161689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	500.00	£0.00	Redacted - personal info	214410	Revenue	STC161690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	516.00	£0.00	Redacted - personal info	214410	Revenue	STC161741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	541.80	£0.00	Redacted - personal info	214410	Revenue	STC161795
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	01-Feb-2023	555.00	£0.00	Willowcrete Manufacturing Company Limited	223830	Revenue	STC161820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	580.52	£0.00	Redacted - personal info	214410	Revenue	STC161872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	580.80	£0.00	Redacted - personal info	214410	Revenue	STC161873
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01-Feb-2023	615.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC161969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	619.20	£0.00	Redacted - personal info	214410	Revenue	STC161976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	619.20	£0.00	Redacted - personal info	214410	Revenue	STC161977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	619.20	£0.00	Redacted - personal info	214410	Revenue	STC161978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01-Feb-2023	683.80	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC162174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	750.00	£0.00	Redacted - personal info	214410	Revenue	STC162270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	750.00	£0.00	Redacted - personal info	214410	Revenue	STC162271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	774.40	£0.00	Redacted - personal info	214410	Revenue	STC162328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	781.96	£0.00	Redacted - personal info	214410	Revenue	STC162351
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Winter Wonderland	01-Feb-2023	815.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	223951	Revenue	STC162398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	01-Feb-2023	866.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC162467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	965.66	£0.00	Redacted - personal info	214410	Revenue	STC162573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	1000.00	£0.00	Redacted - personal info	214410	Revenue	STC162646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	1000.00	£0.00	Redacted - personal info	214410	Revenue	STC162647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	1155.00	£0.00	Redacted - personal info	214410	Revenue	STC162800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	1350.00	£0.00	Redacted - personal info	214410	Revenue	STC162906
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	01-Feb-2023	1424.28	£0.00	Redacted - personal info	219830	Revenue	STC162937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	01-Feb-2023	1440.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC162944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	1500.00	£0.00	Redacted - personal info	214410	Revenue	STC162988
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	SLPD - Health Intervention	01-Feb-2023	1601.04	£0.00	1st Coverall Company Limited	224081	Revenue	STC163048
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01-Feb-2023	1666.66	£0.00	Clegwell Community Association	232300	Revenue	STC163078
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01-Feb-2023	1833.33	£0.00	Perth Green Community Association CIO	232300	Revenue	STC163173
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	The Word - Operations	01-Feb-2023	1965.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	222852	Revenue	STC163240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Feb-2023	1971.04	£0.00	North East Autism Society	221004	Revenue	STC163242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	2000.00	£0.00	Redacted - personal info	214410	Revenue	STC163260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	2138.82	£0.00	Redacted - personal info	214410	Revenue	STC163303
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	South Shields Town Centre Regen	01-Feb-2023	2150.00	£0.00	Muse Developments Ltd	828512	Capital	STC163306
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	01-Feb-2023	2166.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232810	Revenue	STC163312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	2184.60	£0.00	Redacted - personal info	214410	Revenue	STC163322
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	01-Feb-2023	2355.00	£0.00	Redacted - personal info	230180	Revenue	STC163352
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01-Feb-2023	2358.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC163354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	2500.00	£0.00	Redacted - personal info	214410	Revenue	STC163387
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow	01-Feb-2023	2646.00	£0.00	Desco (Design & Consultancy) Ltd	854570	Capital	STC163418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-Feb-2023	2756.88	£0.00	Creative Support Ltd	221004	Revenue	STC163451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	2792.22	£0.00	Redacted - personal info	214410	Revenue	STC163455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	3000.00	£0.00	Redacted - personal info	214410	Revenue	STC163514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-Feb-2023	3287.10	£0.00	UK Fostering	213700	Revenue	STC163573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-Feb-2023	3396.67	£0.00	UK Fostering	213700	Revenue	STC163594
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01-Feb-2023	3507.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC163623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	3857.10	£0.00	Redacted - personal info	214410	Revenue	STC163689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Feb-2023	4135.24	£0.00	North East Autism Society	221004	Revenue	STC163721
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01-Feb-2023	4833.33	£0.00	Chuter Ede CIO	232300	Revenue	STC163785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-Feb-2023	5089.16	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC163804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-Feb-2023	5089.16	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC163805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	5471.40	£0.00	Redacted - personal info	214410	Revenue	STC163833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Feb-2023	5852.96	£0.00	North East Autism Society	221004	Revenue	STC163860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Feb-2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC163861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-Feb-2023	9549.40	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC163990
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	South Shields Town Centre Regen	01-Feb-2023	11556.25	£0.00	Muse Developments Ltd	828512	Capital	STC164034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-Feb-2023	11684.96	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC164037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-Feb-2023	13865.60	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC164075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	01-Feb-2023	27393.70	£0.00	Redacted - personal info	214410	Revenue	STC164209
South Tyneside Council	00CL	Economic Regeneration Group	Rents Paid - General	Non Operational Assets-General	01-Feb-2023	43500.00	£0.00	Groundwork South Tyneside & Newcastle	232700	Revenue	STC164251
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	02-Feb-2023	516.67	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC161748
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	02-Feb-2023	524.00	£0.00	Vodafone Ltd	237070	Revenue	STC161759
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	02-Feb-2023	543.02	£0.00	Pirtek (Tyne and Wear)	227000	Revenue	STC161798
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	560.64	£0.00	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC161833
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02-Feb-2023	609.00	£0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC161966
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	623.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC161992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02-Feb-2023	642.38	£0.00	Direct Healthcare Group	221420	Revenue	STC162040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	02-Feb-2023	659.60	£0.00	Frontier Therapeutics Ltd	221430	Revenue	STC162065
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162075
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162076
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162077
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162078
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162079
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162080
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162081
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162082
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162083
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162084
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162085
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162086
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162087
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162088
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162089
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162090

South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162100
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162101
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162102
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	02-Feb-2023	666.67	E0.00	Cyclescheme Limited	999999	Balance Sheet	STC162124
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162135
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162136
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162137
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	671.20	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162151
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Register of Electors	02-Feb-2023	684.06	E0.00	Civica Election Services Limited (previously Electoral Reform Services)	231600	Revenue	STC162175
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	716.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162225
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	716.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162226
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	716.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162227
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	729.43	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	02-Feb-2023	750.00	E0.00	Buddi Limited	221520	Revenue	STC162272
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Listed Buildings - Memorials	02-Feb-2023	765.00	E0.00	Shaun Matthias Limited	820037	Capital	STC162302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Feb-2023	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC162373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	02-Feb-2023	822.50	E0.00	West Park Kindergarten	213602	Revenue	STC162405
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Human Resources	02-Feb-2023	833.67	E0.00	Posturite Limited	230600	Revenue	STC162420
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	02-Feb-2023	839.23	E0.00	Prudential Public Limited Company	999999	Balance Sheet	STC162429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Medical Expenses	Performance Monitoring Finance Admin	02-Feb-2023	977.08	E0.00	Posturite Limited	216300	Revenue	STC162585
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	979.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162587
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	979.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162588
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	979.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162589
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	979.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162590
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1026.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162679
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1044.70	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162694
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1044.70	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162695
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1044.70	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162696
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02-Feb-2023	1050.00	E0.00	Cath Brown Consultancy Ltd	230641	Revenue	STC162699
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	02-Feb-2023	1052.00	E0.00	Total Resources (UK) Limited t/a TM Lincs	852038	Capital	STC162701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02-Feb-2023	1080.00	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC162711
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	02-Feb-2023	1082.50	E0.00	Cyclescheme Limited	999999	Balance Sheet	STC162717
South Tyneside Council	00CL	Business & Resources Group	Insurance Premium - Combined Liability	Insurance Premiums	02-Feb-2023	1120.00	E0.00	Zurich Insurance Company	230800	Revenue	STC162753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02-Feb-2023	1158.00	E0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC162805
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1253.64	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162874
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1253.64	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162875
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1372.37	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162913
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1372.37	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162914
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	02-Feb-2023	1447.50	E0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC162952
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Feb-2023	1466.00	E0.00	Northumbrian Roads Limited	227630	Revenue	STC162966
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Feb-2023	1528.00	E0.00	Northumbrian Roads Limited	227630	Revenue	STC163008
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	SLPD - Health Intervention	02-Feb-2023	1580.87	E0.00	1st Coverall Company Limited	224081	Revenue	STC163040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Stanhope JMI Kitchen	02-Feb-2023	1674.00	E0.00	P & N Associates Ltd.	217455	Revenue	STC163080
South Tyneside Council	00CL	Housing Revenue Account	Non Routine Contracted Grounds Maintenance	Estate Management - jarrow & Boldon	02-Feb-2023	1679.64	E0.00	Rentokil - Hygiene Division	708330	Revenue	STC163083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Feb-2023	1690.74	E0.00	Team Fostering (formerly Team Fostering North East)	213300	Revenue	STC163090
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	02-Feb-2023	1797.23	E0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC163156
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	1830.86	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC163172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	02-Feb-2023	1845.00	E0.00	Buddi Limited	221520	Revenue	STC163176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	02-Feb-2023	2120.00	E0.00	SoloProtect Limited	220200	Revenue	STC163298
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Feb-2023	2391.83	E0.00	Northumbrian Roads Limited	227630	Revenue	STC163361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Feb-2023	2408.76	E0.00	North East Autism Society	221004	Revenue	STC163366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Feb-2023	2408.80	E0.00	North East Autism Society	221004	Revenue	STC163367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02-Feb-2023	2755.00	E0.00	Seating Matters	221420	Revenue	STC163450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02-Feb-2023	2800.00	E0.00	Halliwel Homes Limited	213700	Revenue	STC163459
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02-Feb-2023	2990.00	E0.00	Lucion Environmental LLP	819000	Capital	STC163511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3232.99	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3232.99	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3232.99	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3232.99	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3232.99	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3232.99	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3232.99	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3420.00	E0.00	UK Fostering	213500	Revenue	STC163605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02-Feb-2023	3498.60	E0.00	UK Fostering	213500	Revenue	STC163622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	3534.00	E0.00	UK Fostering	213500	Revenue	STC163630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02-Feb-2023	3615.22	E0.00	UK Fostering	213500	Revenue	STC163642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	02-Feb-2023	3624.00	E0.00	St Oswalds Hospice	221001	Revenue	STC163646
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	02-Feb-2023	3990.00	E0.00	Windoor Services Ltd	232870	Revenue	STC163709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	4086.11	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	4145.63	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	4145.63	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	02-Feb-2023	4280.19	E0.00	Bliss-Ability	220020	Revenue	STC163737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	4413.78	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163748
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Feb-2023	4418.00	E0.00	Northumbrian Roads Limited	227630	Revenue	STC163749
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	02-Feb-2023	4564.16	E0.00	Cyclescheme Limited	999999	Balance Sheet	STC163767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Feb-2023	4677.52	E0.00	North East Autism Society	221004	Revenue	STC163777
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Clervaux Nursery Verandas	02-Feb-2023	5053.45	E0.00	S Davison (Electricals) Ltd	820305	Capital	STC163803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	5571.30	E0.00	UK Fostering	213500	Revenue	STC163842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	5757.01	E0.00	UK Fostering	213500	Revenue	STC163854
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	02-Feb-2023	5776.75	E0.00	Teletrac Navman (UK) Ltd (previously Trafficmaster Ltd)	227000	Revenue	STC163857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Feb-2023	5868.72	E0.00	North East Autism Society	221004	Revenue	STC163862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Feb-2023	7245.63	E0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC163926
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	The Glassworks (formerly Harton Quays)	02-Feb-2023	7525.00	E0.00	Muse Developments Ltd	857001	Capital	STC163942
South Tyneside Council	00CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	02-Feb-2023	8905.85	E0.00	Newcastle City Council	701000	Revenue	STC163972
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Feb-2023	11000.00	E0.00	Specialist Fleet Services Ltd t/a CTS Hire	227000	Revenue	STC164023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02-Feb-2023	15800.00	E0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC164094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	02-Feb-2023	15808.38	E0.00	LS Care Limited	221001	Revenue	STC164096
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	02-Feb-2023	16578.95	E0.00	Bloom Procurement Services	828512	Capital	STC164106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	02-Feb-2023	18396.33	E0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC164147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	02-Feb-2023	18871.86	E0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC164151
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	02-Feb-2023	20000.00	E0.00	Quadiant Ltd (formerly Neopost Limited)	231320	Revenue	STC164162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02-Feb-2023	21180.00	E0.00	Halliwel Homes Limited	213700	Revenue	STC164171
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	The Glassworks (formerly Harton Quays)	02-Feb-2023	114					

South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	02-Feb-2023	375000.00	E0.00	South Tyneside Homes Ltd	707060	Revenue	STC164335
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	02-Feb-2023	1273591.00	E0.00	South Tyneside Homes Ltd	707060	Revenue	STC164345
South Tyneside Council	00CL	Economic Regeneration Group	Catering	Inward Investments and Events	03-Feb-2023	500.00	E0.00	Far North Ltd	235830	Revenue	STC161691
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	03-Feb-2023	507.58	E0.00	Critiqom Limited	230140	Revenue	STC161722
South Tyneside Council	00CL	Business & Resources Group	Conference Enrolment Fees	Member Allowances and Expenses	03-Feb-2023	510.00	E0.00	APSE	232000	Revenue	STC161728
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	03-Feb-2023	513.50	E0.00	Lantel Compliance Services	820001	Capital	STC161737
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Locality 2 - Boldon/Bede/Biddick	03-Feb-2023	515.00	E0.00	HENRY	215412	Revenue	STC161739
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Hebburn Central	03-Feb-2023	528.32	E0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222875	Revenue	STC161767
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	530.00	E0.00	Wernick Hire Limited	227000	Revenue	STC161768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03-Feb-2023	530.39	E0.00	Sunderland Care & Support Ltd	221004	Revenue	STC161771
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	533.20	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC161775
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	03-Feb-2023	550.00	E0.00	Ocean and Coastal Futures Ltd	828111	Capital	STC161806
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	550.00	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC161807
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	550.00	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC161808
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	563.20	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC161839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-Feb-2023	568.40	E0.00	Wolseley UK Limited	221420	Revenue	STC161846
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	03-Feb-2023	575.00	E0.00	Mableson Hall Ltd	828532	Capital	STC161855
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	578.58	E0.00	Wernick Hire Limited	227000	Revenue	STC161859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-Feb-2023	580.88	E0.00	Invacare Ltd	221420	Revenue	STC161874
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	03-Feb-2023	595.00	E0.00	IT Training Solutions Ltd	230641	Revenue	STC161904
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	600.00	E0.00	CD Passenger Services	218930	Revenue	STC161915
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	03-Feb-2023	601.60	E0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC161957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	03-Feb-2023	601.60	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC161958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	03-Feb-2023	601.60	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC161959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	03-Feb-2023	601.60	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC161960
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Jarrow Focus	03-Feb-2023	602.29	E0.00	Pulse Fitness Ltd	222876	Revenue	STC161961
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	616.00	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC161972
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	03-Feb-2023	619.90	E0.00	Security Plus Ltd	237040	Revenue	STC161985
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	638.00	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC162037
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	642.50	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC162041
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	642.50	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC162042
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	642.50	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC162043
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	645.00	E0.00	CD Passenger Services	218930	Revenue	STC162046
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	660.00	E0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC162067
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162103
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162104
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162105
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162106
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162107
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162108
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162109
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162110
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162111
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	663.40	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162112
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	664.28	E0.00	Wernick Hire Limited	227000	Revenue	STC162114
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	664.28	E0.00	Wernick Hire Limited	227000	Revenue	STC162115
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	664.28	E0.00	Wernick Hire Limited	227000	Revenue	STC162116
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	664.29	E0.00	Wernick Hire Limited	227000	Revenue	STC162117
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	664.29	E0.00	Wernick Hire Limited	227000	Revenue	STC162118
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	664.29	E0.00	Wernick Hire Limited	227000	Revenue	STC162119
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162138
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162139
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162140
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162141
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162142
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162143
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162144
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	669.60	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162145
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03-Feb-2023	675.00	E0.00	Aimrange (NE) Ltd	232860	Revenue	STC162161
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03-Feb-2023	675.00	E0.00	Aimrange (NE) Ltd	232860	Revenue	STC162162
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03-Feb-2023	675.00	E0.00	Aimrange (NE) Ltd	232860	Revenue	STC162163
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	675.00	E0.00	CD Passenger Services	218930	Revenue	STC162164
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	03-Feb-2023	684.25	E0.00	Capita Property & Infrastructure Limited	227790	Revenue	STC162176
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	03-Feb-2023	694.17	E0.00	Pulse Fitness Ltd	222875	Revenue	STC162193
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	03-Feb-2023	698.48	E0.00	Northern Powergrid (NEDL)	825002	Capital	STC162199
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	716.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162228
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	716.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162229
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	716.10	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162230
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	03-Feb-2023	727.20	E0.00	Pulse Fitness Ltd	222950	Revenue	STC162253
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	730.72	E0.00	Wernick Hire Limited	227000	Revenue	STC162259
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	03-Feb-2023	760.00	E0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232810	Revenue	STC162290
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	03-Feb-2023	766.02	E0.00	Pulse Fitness Ltd	222920	Revenue	STC162305
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	03-Feb-2023	770.61	E0.00	Critiqom Limited	230385	Revenue	STC162314
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162331
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162332
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162333
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162334
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162335
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162336
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162337
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	03-Feb-2023	799.52	E0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC162371
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	800.00	E0.00	CD Passenger Services	218930	Revenue	STC162374
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	03-Feb-2023	809.60	E0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC162393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	03-Feb-2023	809.60	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC162394
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	03-Feb-2023	825.00	E0.00	YCS Construction Limited	232805	Revenue	STC162407
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	875.00	E0.00	Dere Street Barristers	231100	Revenue	STC162478
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	875.00	E0.00	Dere Street Barristers	231100	Revenue	STC162479
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	875.00	E0.00	Dere Street Barristers	231100	Revenue	STC162480
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	03-Feb-2023	877.59	E0.00	Grenke Leasing Limited	236030	Revenue	STC162485
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	03-Feb-2023	883.00	E0.00	CareerWave Limited	999999	Balance Sheet	STC162489
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	03-Feb-2023	884.00	E0.00	Redacted - personal info	226770	Revenue	STC162490
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	925.56	E0.00	Wernick Hire Limited	227000	Revenue	STC162526
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	930.00	E0.00	Wernick Hire Limited	227000	Revenue	STC162530

South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	930.00	E0.00 Wernick Hire Limited	227000	Revenue	STC162531
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	930.00	E0.00 Wernick Hire Limited	227000	Revenue	STC162532
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	930.00	E0.00 Wernick Hire Limited	227000	Revenue	STC162533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	03-Feb-2023	965.25	E0.00 Dobson Marine Chandlery Ltd	219100	Revenue	STC162572
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	03-Feb-2023	975.00	E0.00 Obitus (Vividea Ltd t/a)	226760	Revenue	STC162581
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	979.60	E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162591
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	ICT & Digital Services	03-Feb-2023	990.00	E0.00 APaaS Application Packaging Services Limited	230440	Revenue	STC162631
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	03-Feb-2023	990.00	E0.00 CD Passenger Services	218950	Revenue	STC162632
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	1026.10	E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	1068.60	E0.00 The Children's Family Trust	213700	Revenue	STC162705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03-Feb-2023	1100.00	E0.00 Direct Healthcare Group	221430	Revenue	STC162736
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	1122.00	E0.00 CD Passenger Services	218930	Revenue	STC162754
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	1125.00	E0.00 CD Passenger Services	218930	Revenue	STC162756
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	1129.35	E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162759
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	03-Feb-2023	1158.00	E0.00 Logistics Skill & Consultancy Ltd	215956	Revenue	STC162806
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	03-Feb-2023	1196.00	E0.00 Vergo Pest Management Ltd	999999	Balance Sheet	STC162831
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	03-Feb-2023	1196.88	E0.00 Critiqom Limited	230385	Revenue	STC162832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	03-Feb-2023	1200.00	E0.00 CD Passenger Services	213300	Revenue	STC162835
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	1200.00	E0.00 Dere Street Barristers	231100	Revenue	STC162836
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	03-Feb-2023	1201.20	E0.00 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227610	Revenue	STC162844
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	03-Feb-2023	1250.00	E0.00 North East Dance CIC	224082	Revenue	STC162872
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	1253.64	E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162876
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Feb-2023	1253.64	E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	03-Feb-2023	1387.50	E0.00 CD Passenger Services	211810	Revenue	STC162924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	1404.00	E0.00 Standby Healthcare	213700	Revenue	STC162931
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	1425.00	E0.00 CD Passenger Services	218930	Revenue	STC162938
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	1459.96	E0.00 Budget Buses	218930	Revenue	STC162964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	03-Feb-2023	1500.00	E0.00 CD Passenger Services	220550	Revenue	STC162989
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	03-Feb-2023	1540.07	E0.00 Windoor Services Ltd	232850	Revenue	STC163013
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	1650.00	E0.00 Dere Street Barristers	231100	Revenue	STC163064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-Feb-2023	1653.54	E0.00 Vestra Homecare Ltd	221001	Revenue	STC163070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-Feb-2023	1661.91	E0.00 Reach Out Care	213300	Revenue	STC163072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	1661.91	E0.00 Reach Out Care	213500	Revenue	STC163073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	1661.91	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-Feb-2023	1696.82	E0.00 Places for People Living+ Limited	213300	Revenue	STC163093
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	03-Feb-2023	1725.44	E0.00 The Oyster Partnership Ltd	231100	Revenue	STC163126
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03-Feb-2023	1740.42	E0.00 Windoor Services Ltd	232860	Revenue	STC163132
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	03-Feb-2023	1800.00	E0.00 CD Passenger Services	218950	Revenue	STC163158
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-Feb-2023	1928.34	E0.00 Go Plant Ltd	227000	Revenue	STC163207
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	1928.34	E0.00 Go Plant Ltd	227000	Revenue	STC163208
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	1928.34	E0.00 Go Plant Ltd	227000	Revenue	STC163209
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	1928.34	E0.00 Go Plant Ltd	227000	Revenue	STC163210
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	1928.34	E0.00 Go Plant Ltd	227000	Revenue	STC163211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Fleet Management - Transport Operations	03-Feb-2023	1928.34	E0.00 Go Plant Ltd	227000	Revenue	STC163212
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Commissioned Fostering	03-Feb-2023	1960.00	E0.00 Forever Care (HMO NE Ltd t/a)	213500	Revenue	STC163225
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	1989.00	E0.00 Go Plant Ltd	227000	Revenue	STC163250
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	03-Feb-2023	2106.71	E0.00 Critiqom Limited	230710	Revenue	STC163297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	2174.40	E0.00 St Oswalds Hospice	213500	Revenue	STC163317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	2174.40	E0.00 St Oswalds Hospice	213700	Revenue	STC163318
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	03-Feb-2023	2258.38	E0.00 Monitor Computer Systems Limited	227930	Revenue	STC163340
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	03-Feb-2023	2281.68	E0.00 Marshalls	227630	Revenue	STC163343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-Feb-2023	2424.50	E0.00 Drive DeVilbiss Healthcare	221420	Revenue	STC163370
South Tyneside Council	00CL	Economic Regeneration Group	Capital Sundry Costs	Viking Energy Network Jarrow	03-Feb-2023	2425.76	E0.00 Bloom Procurement Services	854570	Capital	STC163371
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	03-Feb-2023	2500.00	E0.00 Kainos Software Ltd	850000	Capital	STC163388
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-Feb-2023	2556.20	E0.00 Your NRG Limited	227000	Revenue	STC163400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	2646.00	E0.00 Standby Healthcare	213700	Revenue	STC163419
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Utilities - Corporate Landlord	03-Feb-2023	2720.91	E0.00 Holy Trinity Church of England Academy	232330	Revenue	STC163441
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	2794.80	E0.00 Budget Buses	218930	Revenue	STC163457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Mental Health Team	03-Feb-2023	2833.00	E0.00 Northumberland Tyne and Wear NHS Trust	221090	Revenue	STC163466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-Feb-2023	3015.00	E0.00 Seating Matters	221420	Revenue	STC163521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3100.00	E0.00 Fostering People Ltd	213500	Revenue	STC163534
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	03-Feb-2023	3129.83	E0.00 Turning Point Services Limited	216510	Revenue	STC163538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	3232.49	E0.00 Percy Hedley College	213700	Revenue	STC163555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3232.68	E0.00 Fostering People Ltd	213500	Revenue	STC163556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3232.68	E0.00 Fostering People Ltd	213500	Revenue	STC163557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3232.68	E0.00 Fostering People Ltd	213500	Revenue	STC163558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3232.68	E0.00 Fostering People Ltd	213500	Revenue	STC163559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3232.68	E0.00 Fostering People Ltd	213500	Revenue	STC163560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3238.89	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3287.10	E0.00 UK Fostering	213500	Revenue	STC163574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	3312.66	E0.00 The Children's Family Trust	213700	Revenue	STC163578
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	3350.00	E0.00 Dere Street Barristers	231100	Revenue	STC163587
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Feb-2023	3375.00	E0.00 Dere Street Barristers	231100	Revenue	STC163591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3396.67	E0.00 UK Fostering	213500	Revenue	STC163595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3399.77	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3407.52	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3407.52	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3423.95	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3423.95	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3437.59	E0.00 Fostering People Ltd	213500	Revenue	STC163611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3489.36	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3571.82	E0.00 Reach Out Care	213500	Revenue	STC163634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3571.82	E0.00 Reach Out Care	213500	Revenue	STC163635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3572.13	E0.00 Swis Foster Care Ltd	213500	Revenue	STC163636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3620.49	E0.00 Fostering People Ltd	213500	Revenue	STC163644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3620.49	E0.00 Fostering People Ltd	213500	Revenue	STC163645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3624.00	E0.00 St Oswalds Hospice	213500	Revenue	STC163647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3631.34	E0.00 Fostering People Ltd	213500	Revenue	STC163652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	03-Feb-2023	3658.00	E0.00 TACT - The Adolescent and Children's Trust	213700	Revenue	STC163653
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	3675.36	E0.00 ECON Engineering Limited	227000	Revenue	STC163655
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	3675.36	E0.00 ECON Engineering Limited	227000	Revenue	STC163656
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	3675.36	E0.00 ECON Engineering Limited	227000	Revenue	STC163657
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	3675.36	E0.00 ECON Engineering Limited	227000	Revenue	STC163658
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Feb-2023	3675.36	E0.00 ECON Engineering Limited	227000	Revenue	STC163659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3826.33	E0.00 Fostering People Ltd	213500	Revenue	STC163683

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	3826.33	£0.00	Fostering People Ltd	213500	Revenue	STC163684
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	03-Feb-2023	3834.77	£0.00	Tyne Tees Security Ltd	235950	Revenue	STC163685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03-Feb-2023	3901.35	£0.00	Fostering People Ltd	213500	Revenue	STC163695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03-Feb-2023	3901.35	£0.00	Fostering People Ltd	213500	Revenue	STC163696
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	03-Feb-2023	3904.00	£0.00	CP Media Limited	236000	Revenue	STC163697
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	03-Feb-2023	3904.00	£0.00	CP Media Limited	236000	Revenue	STC163698
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	03-Feb-2023	3904.00	£0.00	CP Media Limited	236000	Revenue	STC163699
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	03-Feb-2023	3904.00	£0.00	CP Media Limited	236000	Revenue	STC163700
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	03-Feb-2023	3904.00	£0.00	CP Media Limited	236000	Revenue	STC163701
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	03-Feb-2023	3904.00	£0.00	CP Media Limited	236000	Revenue	STC163702
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	03-Feb-2023	3904.00	£0.00	CP Media Limited	236000	Revenue	STC163703
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	03-Feb-2023	3939.54	£0.00	Tyne Tees Security Ltd	235960	Revenue	STC163704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03-Feb-2023	4011.40	£0.00	The Children's Family Trust	213500	Revenue	STC163710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	4044.88	£0.00	Fostering People Ltd	213500	Revenue	STC163713
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	4050.00	£0.00	CD Passenger Services	218930	Revenue	STC163714
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	03-Feb-2023	4232.91	£0.00	Tyne Tees Security Ltd	235965	Revenue	STC163733
South Tyneside Council	00CL	Strategy and Performance	Non-Staff Advertising	Corporate Marketing	03-Feb-2023	4444.68	£0.00	Bauer Radio Ltd	236070	Revenue	STC163753
South Tyneside Council	00CL	Children's, Adults and Families Group	Other Service Contracts & Supplies	Head of Adult Services Staffing	03-Feb-2023	4880.00	£0.00	Baltimore Consulting Ltd	220209	Revenue	STC163787
South Tyneside Council	00CL	Business & Resources Group	Other Staff Recruitment Costs	ICT & Digital Services	03-Feb-2023	5000.00	£0.00	Dynamo North East CIC	230440	Revenue	STC163788
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Future High Streets Fund	03-Feb-2023	5191.84	£0.00	DWF LLP (DWF Law LLP)	828532	Capital	STC163812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	5314.33	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC163818
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	03-Feb-2023	5388.20	£0.00	Budget Buses	218950	Revenue	STC163824
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	03-Feb-2023	5441.84	£0.00	Hampton's Resourcing	219040	Revenue	STC163829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	03-Feb-2023	5528.25	£0.00	Mental Health Matters	222110	Revenue	STC163836
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03-Feb-2023	6305.20	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC163883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Feb-2023	6421.34	£0.00	Reach Out Care	213500	Revenue	STC163889
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	03-Feb-2023	6908.57	£0.00	MGL Demolition Limited	825002	Capital	STC163907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	03-Feb-2023	6983.92	£0.00	Durham County Council	225000	Revenue	STC163913
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	03-Feb-2023	7019.71	£0.00	James Burrell Ltd	227630	Revenue	STC163914
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	03-Feb-2023	7292.57	£0.00	Greenham Trading Limited	224400	Revenue	STC163932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC163934
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	03-Feb-2023	8707.35	£0.00	Canon (UK) Ltd	236030	Revenue	STC163968
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	9000.00	£0.00	CD Passenger Services	218930	Revenue	STC163974
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Feb-2023	9300.00	£0.00	CD Passenger Services	218930	Revenue	STC163982
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Network Refresh	03-Feb-2023	9311.04	£0.00	CDW Limited (formerly Kelway (UK) Ltd)	857520	Capital	STC163983
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	03-Feb-2023	9545.42	£0.00	Remondis JBT Limited (previously known as JBT Waste Services)	228370	Revenue	STC163988
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-Feb-2023	11349.90	£0.00	Your NRG Limited	227000	Revenue	STC164030
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03-Feb-2023	11375.80	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC164031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	11915.16	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC164043
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-Feb-2023	12584.77	£0.00	Your NRG Limited	227000	Revenue	STC164054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03-Feb-2023	12637.45	£0.00	Places for People Living+ Limited	222120	Revenue	STC164056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	13112.27	£0.00	Huntercombe Group	213700	Revenue	STC164064
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow	03-Feb-2023	16070.00	£0.00	Thornton-Firkin LLP	854570	Capital	STC164100
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow	03-Feb-2023	16070.00	£0.00	Thornton-Firkin LLP	854570	Capital	STC164101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	03-Feb-2023	16235.78	£0.00	Places for People Living+ Limited	222110	Revenue	STC164104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03-Feb-2023	18141.92	£0.00	Places for People Living+ Limited	222120	Revenue	STC164143
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	03-Feb-2023	28193.94	£0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC164212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Sensory Support	03-Feb-2023	29187.08	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221002	Revenue	STC164216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	29476.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC164218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	29596.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC164219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Feb-2023	30202.86	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC164225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Sensory Support	03-Feb-2023	33563.28	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221002	Revenue	STC164232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Service	Physical Support	03-Feb-2023	36331.56	£0.00	Dale Care Limited	221001	Revenue	STC164235
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	03-Feb-2023	40768.15	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC164246
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	03-Feb-2023	54652.21	£0.00	Glendale Managed Services Ltd	226790	Revenue	STC164269
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	03-Feb-2023	75946.23	£0.00	MGL Demolition Limited	828532	Capital	STC164286
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Tyne Dock Regeneration Scheme	03-Feb-2023	94449.10	£0.00	MGL Demolition Limited	803459	Capital	STC164296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Sensory Support	03-Feb-2023	190773.97	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221002	Revenue	STC164326
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Holborn Riverside Development	03-Feb-2023	1110053.99	£0.00	John F Hunt Regeneration Ltd	857000	Capital	STC164344
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	06-Feb-2023	500.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC161694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	518.40	£0.00	St Annes Community Services	221004	Revenue	STC161749
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06-Feb-2023	545.50	£0.00	Redacted - personal info	710020	Revenue	STC161802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	570.24	£0.00	St Annes Community Services	221004	Revenue	STC161851
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	06-Feb-2023	590.95	£0.00	Redacted - personal info	223760	Revenue	STC161892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Learner Support	06-Feb-2023	635.60	£0.00	Key Subject Tuition Ltd	216000	Revenue	STC162033
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	06-Feb-2023	650.25	£0.00	Phoenix Eye Limited	232810	Revenue	STC162052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	06-Feb-2023	666.40	£0.00	North East Autism Society	221004	Revenue	STC162123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	691.20	£0.00	St Annes Community Services	221004	Revenue	STC162186
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : One Trinity Green	06-Feb-2023	774.99	£0.00	Castleside Horticultural Services Ltd	235950	Revenue	STC162330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	06-Feb-2023	778.96	£0.00	Direct Healthcare Group	221420	Revenue	STC162346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	06-Feb-2023	832.44	£0.00	Bluebird Care	221001	Revenue	STC162417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	967.68	£0.00	St Annes Community Services	221004	Revenue	STC162576
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	06-Feb-2023	987.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	852038	Capital	STC162622
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	06-Feb-2023	987.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	852038	Capital	STC162623
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : South Shields Business	06-Feb-2023	999.99	£0.00	Castleside Horticultural Services Ltd	235955	Revenue	STC162645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	06-Feb-2023	1083.00	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC162718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	06-Feb-2023	1109.92	£0.00	Bluebird Care	221001	Revenue	STC162747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	06-Feb-2023	1109.92	£0.00	Bluebird Care	221001	Revenue	STC162748
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	06-Feb-2023	1138.74	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC162794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	06-Feb-2023	1203.60	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC162849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	06-Feb-2023	1247.04	£0.00	Learning Concepts Ltd	216180	Revenue	STC162870
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	06-Feb-2023	1324.98	£0.00	Castleside Horticultural Services Ltd	235970	Revenue	STC162901
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	1326.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC162902
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	1360.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC162910
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06-Feb-2023	1531.08	£0.00	Redacted - personal info	710020	Revenue	STC163009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	06-Feb-2023	1557.92	£0.00	Direct Healthcare Group	221420	Revenue	STC163030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	06-Feb-2023	1748.00	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC163136
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	1785.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC163146
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06-Feb-2023	1872.86	£0.00	Redacted - personal info	710020	Revenue	STC163186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	06-Feb-2023	1955.00	£0.00	C J Transport Services (North East) Limited	211810	Revenue	STC163224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	06-Feb-2023	2041.30	£0.00	Bluebird Care	221001	Revenue	STC163277
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	2295.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC163345
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	2295.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC163346
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	06-Feb-2023	2600.00	£0.00	C J Transport Services (North East) Limited	220551	Revenue	STC163408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	06-Feb-2023	2637.16	£0.00	Direct Healthcare Group	22142		

South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Highways Maintenance Departmental Costs	06-Feb-2023	2712.15	£0.00	Willowcrete Manufacturing Company Limited	227670	Revenue	STC163440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	06-Feb-2023	2836.80	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC163467
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Feb-2023	2840.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC163468
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Feb-2023	3015.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC163522
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	06-Feb-2023	3038.53	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC163524
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town – DFE	06-Feb-2023	3187.12	£0.00	Bloom Procurement Services	819702	Capital	STC163547
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	3842.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC163688
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	06-Feb-2023	4560.00	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC163766
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	4579.80	£0.00	Budget Buses	218930	Revenue	STC163768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	06-Feb-2023	4602.33	£0.00	ESPA Ltd	221004	Revenue	STC163773
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	4640.18	£0.00	Budget Buses	218930	Revenue	STC163776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	06-Feb-2023	4759.50	£0.00	C J Transport Services (North East) Limited	213300	Revenue	STC163781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	06-Feb-2023	4771.33	£0.00	ESPA Ltd	221004	Revenue	STC163782
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Feb-2023	5162.88	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC163809
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Feb-2023	6826.03	£0.00	Tivoli Group	226830	Revenue	STC163900
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Feb-2023	7163.20	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC163918
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	7892.59	£0.00	Budget Buses	218930	Revenue	STC163950
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	7990.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC163952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	06-Feb-2023	9195.67	£0.00	ESPA Ltd	221004	Revenue	STC163977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	06-Feb-2023	9263.67	£0.00	ESPA Ltd	221004	Revenue	STC163981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	06-Feb-2023	9846.66	£0.00	Mental Health Concern	220020	Revenue	STC163998
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	06-Feb-2023	12233.54	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC164050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	06-Feb-2023	13073.20	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC164063
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	13574.50	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC164070
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	06-Feb-2023	17908.14	£0.00	City of Sunderland College	217760	Revenue	STC164141
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	06-Feb-2023	18139.68	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC164142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	06-Feb-2023	20107.15	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC164164
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Hebburn Regeneration Scheme	06-Feb-2023	23485.97	£0.00	Thompsons of Prudhoe Limited	802855	Capital	STC164191
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Supplier Incentive Programme	06-Feb-2023	25682.92	£0.00	Oxygen Finance Limited	238500	Revenue	STC164204
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	25785.55	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC164205
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	29377.02	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC164217
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	31764.50	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC164230
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Feb-2023	36560.53	£0.00	Tivoli Group	226830	Revenue	STC164237
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Feb-2023	36686.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC164238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	37807.91	£0.00	Orbis Support Ltd	221004	Revenue	STC164239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	37807.91	£0.00	Orbis Support Ltd	221004	Revenue	STC164240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	06-Feb-2023	38912.00	£0.00	Womens Health in South Tyneside (WHIST)	220020	Revenue	STC164241
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Feb-2023	42895.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC164249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	52213.18	£0.00	Orbis Support Ltd	221004	Revenue	STC164265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	06-Feb-2023	64512.59	£0.00	Dale Care Limited	221001	Revenue	STC164275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Feb-2023	74351.27	£0.00	St Annes Community Services	221004	Revenue	STC164282
South Tyneside Council	00CL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	06-Feb-2023	528369.00	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC164339
South Tyneside Council	00CL	Childrens, Adults & Families Group	STH Management and other fees	Welfare Rights Service	06-Feb-2023	600000.00	£0.00	South Tyneside Homes Ltd	222210	Revenue	STC164340
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	06-Feb-2023	704746.00	£0.00	Mortimer Community College	999999	Balance Sheet	STC164343
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	07/02/2023	£10,500.00	£0.00	Aldi	237107	Revenue	FB23-001
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	07-Feb-2023	506.66	£0.00	Tivoli Group	226840	Revenue	STC161720
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - West Shields	07-Feb-2023	508.82	£0.00	Low Fell Removals	708130	Revenue	STC161727
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	07-Feb-2023	537.66	£0.00	Redacted - personal info	710020	Revenue	STC161778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	538.52	£0.00	Lifeways Community Care Limited	221004	Revenue	STC161780
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Feb-2023	591.47	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC161894
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	07-Feb-2023	650.25	£0.00	Phoenix Eye Limited	232810	Revenue	STC162053
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	07-Feb-2023	670.23	£0.00	Redacted - personal info	710020	Revenue	STC162148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	673.92	£0.00	Mencap	221004	Revenue	STC162158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	691.20	£0.00	Lifeways Community Care Limited	221004	Revenue	STC162187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	691.20	£0.00	Mencap	221004	Revenue	STC162188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	691.20	£0.00	Mencap	221004	Revenue	STC162189
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	07-Feb-2023	708.17	£0.00	Tivoli Group	226840	Revenue	STC162210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	708.48	£0.00	Mencap	221004	Revenue	STC162211
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP –Valley View Fire Alarm Replacement	07-Feb-2023	750.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	802038	Capital	STC162274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Printing Contract	Head of Adult Services	07-Feb-2023	750.00	£0.00	Easy Read UK	220200	Revenue	STC162275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	760.32	£0.00	Mencap	221004	Revenue	STC162293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	07-Feb-2023	762.08	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC162294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	07-Feb-2023	762.08	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC162295
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	07-Feb-2023	771.84	£0.00	Tyne Tees Security Ltd	228400	Revenue	STC162315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	772.08	£0.00	Mencap	221004	Revenue	STC162316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	772.08	£0.00	Mencap	221004	Revenue	STC162317
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Feb-2023	798.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC162367
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Highways Maintenance Departmental Costs	07-Feb-2023	803.02	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)	227670	Revenue	STC162389
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	07-Feb-2023	820.00	£0.00	Tivoli Group	226830	Revenue	STC162403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	829.44	£0.00	Mencap	221004	Revenue	STC162411
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	07-Feb-2023	849.36	£0.00	Mencap	700200	Revenue	STC162444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	ILAC General	07-Feb-2023	870.00	£0.00	Happy Homes	213300	Revenue	STC162476
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Feb-2023	919.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC162518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	933.12	£0.00	Mencap	221004	Revenue	STC162537
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	07-Feb-2023	940.00	£0.00	DR Builders (North East) Limited	819002	Capital	STC162544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Thurston Activity Centre	07-Feb-2023	945.00	£0.00	Reliaclean	219100	Revenue	STC162546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07-Feb-2023	955.28	£0.00	Direct Healthcare Group	221420	Revenue	STC162554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	959.20	£0.00	United Response	221004	Revenue	STC162557
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	07-Feb-2023	975.78	£0.00	Tivoli Group	226840	Revenue	STC162583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07-Feb-2023	1000.60	£0.00	Percy Hedley Foundation	221004	Revenue	STC162655
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	07-Feb-2023	1017.72	£0.00	Tivoli Group	226830	Revenue	STC162674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	1036.80	£0.00	Mencap	221004	Revenue	STC162689
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Feb-2023	1078.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC162708
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	07-Feb-2023	1097.75	£0.00	Tivoli Group	226830	Revenue	STC162734
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Feb-2023	1159.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC162809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Thurston Activity Centre	07-Feb-2023	1237.50	£0.00	Reliaclean	219100	Revenue	STC162866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07-Feb-2023	1283.12	£0.00	Direct Healthcare Group	221420	Revenue	STC162889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	1296.00	£0.00	Mencap	221004	Revenue	STC162892
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	07-Feb-2023	1450.54	£0.00	Tivoli Group	226840	Revenue	STC162956
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Feb-2023	1457.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07-Feb-2023	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC163015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07-Feb-2023	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC163016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	07-Feb-2023	1555.50	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC163024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	07-Feb-2023	1555.50	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC163025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	07-Feb-2023	1555.50	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC163026

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	1572.48	£0.00	Mencap	221004	Revenue	STC163035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	1693.44	£0.00	Mencap	221004	Revenue	STC163091
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	07-Feb-2023	1751.40	£0.00	Tivoli Group	226840	Revenue	STC163139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	1795.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	1795.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	1866.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163183
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	07-Feb-2023	1952.52	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC163222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2073.60	£0.00	Mencap	221004	Revenue	STC163286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2249.48	£0.00	Mencap	221004	Revenue	STC163335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2511.12	£0.00	Mencap	221004	Revenue	STC163391
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-Feb-2023	2581.22	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2626.56	£0.00	Mencap	221004	Revenue	STC163412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2661.12	£0.00	Mencap	221004	Revenue	STC163424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2661.12	£0.00	Mencap	221004	Revenue	STC163425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2661.12	£0.00	Mencap	221004	Revenue	STC163426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2695.68	£0.00	Mencap	221004	Revenue	STC163435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2730.24	£0.00	Mencap	221004	Revenue	STC163443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2730.24	£0.00	Mencap	221004	Revenue	STC163444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2937.60	£0.00	Mencap	221004	Revenue	STC163488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Feb-2023	3001.88	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC163517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Feb-2023	3226.16	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC163552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Feb-2023	3226.16	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC163553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Feb-2023	3226.16	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC163554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Feb-2023	3336.20	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC163583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Feb-2023	3336.20	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC163584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07-Feb-2023	3509.87	£0.00	Percy Hedley Foundation	221004	Revenue	STC163624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3531.32	£0.00	Mencap	221004	Revenue	STC163626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3531.32	£0.00	Mencap	221004	Revenue	STC163627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3628.80	£0.00	Mencap	221004	Revenue	STC163648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3628.80	£0.00	Mencap	221004	Revenue	STC163649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3767.32	£0.00	Mencap	221004	Revenue	STC163674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3870.72	£0.00	Mencap	221004	Revenue	STC163692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3950.72	£0.00	Mencap	221004	Revenue	STC163705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	3959.19	£0.00	Creative Support Ltd	221004	Revenue	STC163707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	4098.28	£0.00	Mencap	221004	Revenue	STC163719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Services for Young People	07-Feb-2023	4320.00	£0.00	Inspire by Plant Power	219470	Revenue	STC163740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	4373.76	£0.00	Mencap	221004	Revenue	STC163746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	4458.24	£0.00	Mencap	221004	Revenue	STC163756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5356.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5356.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163820
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	07-Feb-2023	5454.00	£0.00	Boldon Community Association	211510	Revenue	STC163831
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP - Greenspace Projects	07-Feb-2023	5631.00	£0.00	Glendale Managed Services Ltd	802000	Capital	STC163844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	5736.96	£0.00	Mencap	221004	Revenue	STC163850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	6069.44	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	6069.44	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	6342.08	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	6596.96	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	6877.44	£0.00	Mencap	221004	Revenue	STC163903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	07-Feb-2023	7200.00	£0.00	Your Voice Counts	221004	Revenue	STC163920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	7257.60	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	7257.60	£0.00	Mencap	221004	Revenue	STC163928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	7490.88	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	8052.48	£0.00	Lifeways Community Care Limited	221004	Revenue	STC163954
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	07-Feb-2023	8443.80	£0.00	Tivoli Group	226830	Revenue	STC163964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	10220.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC164003
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Feb-2023	10750.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC164018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	11650.20	£0.00	Lifeways Community Care Limited	221004	Revenue	STC164035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	12062.40	£0.00	Mencap	221004	Revenue	STC164046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Smoking - NICOTINE DEPENDENCE (GP PRESCRIBING)	07-Feb-2023	13721.06	£0.00	NHS North East and North Cumbria ICB	225104	Revenue	STC164072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	13804.20	£0.00	Lifeways Community Care Limited	221004	Revenue	STC164073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	07-Feb-2023	15082.61	£0.00	St Cuthberts Care	213700	Revenue	STC164087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	18247.68	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	19620.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC164159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Feb-2023	39936.96	£0.00	Real Life Options	221004	Revenue	STC164244
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Compensation Payments	South Shields Town Centre Regen	07-Feb-2023	108542.76	£0.00	Pinsent Masons LLP	828512	Capital	STC164305
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	07-Feb-2023	506029.09	£0.00	Corona Energy Retail 2 Limited	238500	Revenue	STC164338
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	08-Feb-2023	503.73	£0.00	Pitney Bowes Ltd	231320	Revenue	STC161715
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	510.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC161729
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08-Feb-2023	521.64	£0.00	Springs Roofing Ltd	232860	Revenue	STC161756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	08-Feb-2023	527.00	£0.00	The Award Scheme Ltd	219110	Revenue	STC161766
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	The Dragon	08-Feb-2023	546.84	£0.00	Tyne Tees Security Ltd	223810	Revenue	STC161804
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	08-Feb-2023	567.00	£0.00	Windoor Services Ltd	232822	Revenue	STC161843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Feb-2023	569.68	£0.00	Places for People Living+ Limited	213300	Revenue	STC161847
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	08-Feb-2023	588.00	£0.00	Hire Right	230600	Revenue	STC161883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Feb-2023	594.92	£0.00	Places for People Living+ Limited	213300	Revenue	STC161902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	08-Feb-2023	600.00	£0.00	The Award Scheme Ltd	219110	Revenue	STC161916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Feb-2023	634.28	£0.00	Places for People Living+ Limited	213300	Revenue	STC162029
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	08-Feb-2023	664.96	£0.00	Windoor Services Ltd	232870	Revenue	STC162121
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	08-Feb-2023	667.44	£0.00	Windoor Services Ltd	232800	Revenue	STC162126
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	08-Feb-2023	703.40	£0.00	Windoor Services Ltd	232822	Revenue	STC162207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Marine Park JMI Kitchen	08-Feb-2023	706.97	£0.00	Windoor Services Ltd	217380	Revenue	STC162208

South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	08-Feb-2023	718.20	E0.00	Westovian Theatre Society	223760	Revenue	STC162232
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments	08-Feb-2023	731.31	E0.00	Windoor Services Ltd	223600	Revenue	STC162260
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Urgent Repairs from Storm Damage	08-Feb-2023	750.00	E0.00	YCS Construction Limited	820231	Capital	STC162276
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	08-Feb-2023	774.92	E0.00	Windoor Services Ltd	856530	Capital	STC162329
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08-Feb-2023	799.50	E0.00	Windoor Services Ltd	232860	Revenue	STC162370
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-Feb-2023	800.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC162375
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-Feb-2023	829.80	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC162413
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	08-Feb-2023	866.40	E0.00	Northern Gas Networks	825002	Capital	STC162468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	ILAC General	08-Feb-2023	940.00	E0.00	Happy Homes	213300	Revenue	STC162545
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	08-Feb-2023	945.99	E0.00	Changing Lives (The Cyrenians S/S)	230180	Revenue	STC162547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Children with Disability Team	08-Feb-2023	960.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	213100	Revenue	STC162560
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1080.00	E0.00	Sunderland City Council	218930	Revenue	STC162712
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	08-Feb-2023	1105.00	E0.00	Windoor Services Ltd	232808	Revenue	STC162743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Technology & Independence - Staffing	08-Feb-2023	1156.70	E0.00	Oysta Technology Limited	221501	Revenue	STC162804
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08-Feb-2023	1172.46	E0.00	Coolbreeze FM Ltd	232860	Revenue	STC162817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-Feb-2023	1190.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC162827
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1215.50	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC162854
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	08-Feb-2023	1239.21	E0.00	Redacted - personal info	710020	Revenue	STC162869
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	08-Feb-2023	1258.88	E0.00	Redacted - personal info	223760	Revenue	STC162880
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	08-Feb-2023	1367.10	E0.00	Tyne Tees Security Ltd	222920	Revenue	STC162912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08-Feb-2023	1375.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC162917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Services for Young People	08-Feb-2023	1451.00	E0.00	Blaydon Youth & Community Centre CIO	219470	Revenue	STC162958
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08-Feb-2023	1457.00	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC162963
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1470.50	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC162972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	08-Feb-2023	1497.96	E0.00	Key Subject Tuition Ltd	216180	Revenue	STC162985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	08-Feb-2023	1505.00	E0.00	Play Fitness Ltd	224221	Revenue	STC163000
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1547.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163018
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1615.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163056
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1666.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	08-Feb-2023	1680.00	E0.00	South Tyneside & Sunderland NHS Foundation Trust	225000	Revenue	STC163084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Feb-2023	1696.84	E0.00	Places for People Living+ Limited	213300	Revenue	STC163095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Feb-2023	1697.70	E0.00	Places for People Living+ Limited	213300	Revenue	STC163097
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1700.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Services for Young People	08-Feb-2023	1713.50	E0.00	Action Advertising (Style Brands Marketing)	219470	Revenue	STC163104
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1768.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163142
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	08-Feb-2023	1857.00	E0.00	Windoor Services Ltd	856530	Capital	STC163178
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	08-Feb-2023	1887.19	E0.00	Redacted - personal info	710020	Revenue	STC163192
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1919.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163202
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	General Car Parking Administration	08-Feb-2023	1948.80	E0.00	Tyne Tees Security Ltd	227350	Revenue	STC163219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-Feb-2023	1965.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC163241
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	1995.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163252
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	2016.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163269
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	2040.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163274
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	2047.50	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163279
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	2185.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Bedeburn JMI Kitchen	08-Feb-2023	2463.28	E0.00	Upnorth Engineering Services Limited	217435	Revenue	STC163380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Community Equipment Service Staffing	08-Feb-2023	2468.65	E0.00	Direct Healthcare Group	221421	Revenue	STC163381
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-Feb-2023	2476.50	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC163382
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service	08-Feb-2023	2592.50	E0.00	Regent Funeral Services Ltd	237020	Revenue	STC163405
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-Feb-2023	2850.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-Feb-2023	2900.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC163484
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Microsoft Licensing	08-Feb-2023	3149.13	E0.00	Trustmarque Solutions Limited	857518	Capital	STC163541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-Feb-2023	3194.64	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC163549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-Feb-2023	3200.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC163550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08-Feb-2023	3382.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC163592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Software	Commissioning Unit	08-Feb-2023	5450.00	E0.00	Access UK Ltd	219030	Revenue	STC163830
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Bamburgh School - Additional Classroom	08-Feb-2023	5699.25	E0.00	TG Escapes Ltd	814024	Capital	STC163848
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Payment to tenants (Decoration allowance)	08-Feb-2023	6232.50	E0.00	Wilko Limited	800009	Capital	STC163881
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-Feb-2023	6338.00	E0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC163886
South Tyneside Council	00CL	Business & Resources Group	Rent Income - Strathmore	Contributions Towards MRP & Interest	08-Feb-2023	9941.12	E0.00	Tritility Ltd	238305	Revenue	STC164000
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08-Feb-2023	10250.05	E0.00	Hatton Traffic Management Ltd	227630	Revenue	STC164008
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	08-Feb-2023	14967.13	E0.00	Gateshead Council	228380	Revenue	STC164084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Feb-2023	19200.00	E0.00	ROC Family Support Ltd	213700	Revenue	STC164156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08-Feb-2023	52438.30	E0.00	Orbis Support Ltd	221004	Revenue	STC164267
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Mine Water Project	08-Feb-2023	211173.38	E0.00	Dunelm Geotechnical and Environmental Ltd	854571	Capital	STC164329
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	08-Feb-2023	251939.64	E0.00	Howard Civil Engineering Ltd	850015	Capital	STC164333
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Design Team	08-Feb-2023	398303.05	E0.00	Connect Roads South Tyneside Ltd	235300	Revenue	STC164336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	09-Feb-2023	522.44	E0.00	Redacted - personal info	221220	Revenue	STC161758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	538.52	E0.00	Lifeways Community Care Limited	221004	Revenue	STC161781
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	09-Feb-2023	618.00	E0.00	Redacted - personal info	224082	Revenue	STC161974
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	09-Feb-2023	630.00	E0.00	North East Traffic Data Collection Ltd	830030	Capital	STC162018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	634.28	E0.00	Places for People Living+ Limited	213300	Revenue	STC162030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	634.28	E0.00	Places for People Living+ Limited	213300	Revenue	STC162031
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	09-Feb-2023	660.00	E0.00	Northern Powergrid (NEDL)	856530	Capital	STC162068
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	661.50	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC162072
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	671.50	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC162153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-Feb-2023	688.00	E0.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC162178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	691.20	E0.00	Lifeways Community Care Limited	221004	Revenue	STC162190
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	725.00	E0.00	Dere Street Barristers	231100	Revenue	STC162248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	09-Feb-2023	750.00	E0.00	Edupepia Ltd	210220	Revenue	STC162277
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	775.00	E0.00	Dere Street Barristers	231100	Revenue	STC162339
South Tyneside Council	00CL	Business & Resources Group	Claims Handling Contract	Insurance Premiums	09-Feb-2023	800.00	E0.00	Motor Insurers' Bureau (MIB) previously (IDSL - Insurance Database Services Ltd)	230800	Revenue	STC162376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC162377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	09-Feb-2023	800.00	E0.00	YMCA Sunderland	212610	Revenue	STC162378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC162379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC162380
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	875.00	E0.00	Dere Street Barristers	231100	Revenue	STC162481
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	875.00	E0.00	Dere Street Barristers	231100	Revenue	STC162482
South Tyneside Council	00CL	Business & Resources Group	CAF Grants East Shields & Whitburn	East Shields & Whitburn	09-Feb-2023	877.00	E0.00	South Shields Boat Angling Club	222890	Revenue	STC162484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Thurston Activity Centre	09-Feb-2023	917.83	E0.00	JMP FOODSERVICE	219100	Revenue	STC162517
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	918.50	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC162517
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	1005.00	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC162662
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	09-Feb-2023	1130.00	E0.00	YCS Construction Limited	223640	Revenue	STC162760
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	09-Feb-2023	1149.00	E0.00	Redacted - personal info	224082	Revenue	STC162796
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	09-Feb-2023	1195.26	E0.00	E File Ready Ltd	230600	Revenue	STC162830

South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09-Feb-2023	1203.20	E0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC162848
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	1400.00	E0.00	Dere Street Barristers	231100	Revenue	STC162928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	1429.80	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC162939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	1429.80	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC162940
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Garage Refurbishment	09-Feb-2023	1450.00	E0.00	NDC Associates Limited	806402	Capital	STC162955
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	09-Feb-2023	1495.00	E0.00	AM & B Wilson Limited	232836	Revenue	STC162982
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	09-Feb-2023	1500.00	E0.00	Tyneside and Northumberland Mind	230641	Revenue	STC162992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	09-Feb-2023	1555.50	E0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC163027
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Environmental Protection	09-Feb-2023	1704.20	E0.00	Envitech Europe Ltd	236150	Revenue	STC163102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	1795.00	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	1795.00	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	1866.80	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163184
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	1882.47	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC163191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	1960.00	E0.00	Forever Care (HMO NE Ltd t/a)	213500	Revenue	STC163226
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Right to Read	09-Feb-2023	1960.00	E0.00	The Design Concept	223160	Revenue	STC163227
South Tyneside Council	00CL	Housing Revenue Account	Broadband, Internet & Wi-fi Expenses	Sheltered Accomodation General	09-Feb-2023	1976.02	E0.00	Social Telecoms CIC	705000	Revenue	STC163245
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09-Feb-2023	1982.45	E0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC163247
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	09-Feb-2023	2026.00	E0.00	Large Format UK	236030	Revenue	STC163272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contributions from IBA Schools	LEA Music Services	09-Feb-2023	2045.00	E0.00	Hebburn Comprehensive School	210990	Revenue	STC163278
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Ultra Low Emissions	09-Feb-2023	2053.69	E0.00	Northern Powergrid (NEDL)	852032	Capital	STC163281
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	09-Feb-2023	2164.72	E0.00	J P Lennard Limited	222950	Revenue	STC163311
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	09-Feb-2023	2250.00	E0.00	YCS Construction Limited	232834	Revenue	STC163337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	2850.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC163471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	2850.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC163472
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	09-Feb-2023	3133.00	E0.00	Coeval Ltd	830030	Capital	STC163539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Horsley Hill Campus	09-Feb-2023	3295.00	E0.00	HLA Services Ltd	217355	Revenue	STC163575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	3336.20	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC163585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	3336.20	E0.00	Foster Care Solutions Ltd	213500	Revenue	STC163586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Feb-2023	3396.67	E0.00	UK Fostering	213700	Revenue	STC163596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	3396.67	E0.00	UK Fostering	213500	Revenue	STC163597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	3534.00	E0.00	UK Fostering	213500	Revenue	STC163631
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	09-Feb-2023	3591.40	E0.00	Marshalls	227630	Revenue	STC163640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	09-Feb-2023	3615.22	E0.00	UK Fostering	213500	Revenue	STC163643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	3800.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC163679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	3800.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC163680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Income from Academy Schools & Trusts	Outdoor Education Service	09-Feb-2023	4165.00	E0.00	St Joseph's Catholic Academy	219110	Revenue	STC163726
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Feb-2023	4270.00	E0.00	Dere Street Barristers	231100	Revenue	STC163735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	4348.80	E0.00	St Oswalds Hospice	213500	Revenue	STC163743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	5356.80	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	5356.80	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09-Feb-2023	5640.00	E0.00	N A College Trust	216191	Revenue	STC163846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	5757.01	E0.00	UK Fostering	213500	Revenue	STC163855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	6069.44	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	6069.44	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	6342.08	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	6596.96	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	7257.60	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	7490.88	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	8052.48	E0.00	Lifeways Community Care Limited	221004	Revenue	STC163955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Primary Education	09-Feb-2023	8925.00	E0.00	Edupepia Ltd	210550	Revenue	STC163973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	10220.00	E0.00	Lifeways Community Care Limited	221004	Revenue	STC164004
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	09-Feb-2023	10318.00	E0.00	North East Regional Employers Organisation	230600	Revenue	STC164011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	11650.20	E0.00	Lifeways Community Care Limited	221004	Revenue	STC164036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	12688.02	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	12966.80	E0.00	PRS Inclusion Services	221004	Revenue	STC164061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	13804.20	E0.00	Lifeways Community Care Limited	221004	Revenue	STC164074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	14289.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	14289.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	15300.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	16584.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	16584.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164108
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	09-Feb-2023	16790.00	E0.00	Vaisala Ltd	227790	Revenue	STC164114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	19620.00	E0.00	Lifeways Community Care Limited	221004	Revenue	STC164160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Feb-2023	20090.13	E0.00	Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC164163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	22112.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-Feb-2023	22112.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC164179
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	09-Feb-2023	23665.00	E0.00	Bristol Street Motors Newcastle	854500	Capital	STC164192
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	09-Feb-2023	24665.00	E0.00	Bristol Street Motors Newcastle	854500	Capital	STC164197
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	09-Feb-2023	24665.00	E0.00	Bristol Street Motors Newcastle	854500	Capital	STC164198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09-Feb-2023	25000.00	E0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	09-Feb-2023	25678.88	E0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC164202
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	09-Feb-2023	29765.00	E0.00	Bristol Street Motors Newcastle	854500	Capital	STC164221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Feb-2023	31327.85	E0.00	Creative Support Ltd	221004	Revenue	STC164229
South Tyneside Council	00CL	Business & Resources Group	Waste Management Partnership administration	Joint Waste Partnership Costs	09-Feb-2023	50595.94	E0.00	Gateshead Council	228420	Revenue	STC164261
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	09-Feb-2023	55102.98	E0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC164270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Partners in Practice Workplace	09-Feb-2023	81937.77	E0.00	IMPOWER CONSULTING LTD	212090	Revenue	STC164291
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	09-Feb-2023	95348.00	E0.00	Nexus	218900	Revenue	STC164297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	09-Feb-2023	97199.32	E0.00	North Tyneside Council	212050	Revenue	STC164299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	09-Feb-2023	249275.36	E0.00	STFT Holdings Ltd	221003	Revenue	STC164331
South Tyneside Council	00CL	Business & Resources Group	Asset Management and Design	Greenspace Projects	10/02/2023	£7,412.00	E0.00	Hebburn Park Bowling Club	802000	Capital	FEB23-002
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10-Feb-2023	506.00	E0.00	Peart Access Ramps Ltd	819002	Capital	STC161718
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Jarrow Business Centre	10-Feb-2023	507.59	E0.00	Aspire Technology Solutions Limited	235970	Revenue	STC161723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Feb-2023	555.00	E0.00	Invacare Ltd	221420	Revenue	STC161822
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	560.00	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC161830
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-Feb-2023	561.81	E0.00	W & M Thompson (Quarries) Limited	227630	Revenue	STC161835
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	10-Feb-2023	572.59	E0.00	Pickerings Europe Ltd	232826	Revenue	STC161854
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Jarrow Focus	10-Feb-2023	580.00	E0.00	Blydson Communications Limited	222876	Revenue	STC161869
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	583.00	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC161877
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	10-Feb-2023	595.00	E0.00	IT Training Solutions Ltd	230641	Revenue	STC161906
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	595.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC161907
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	600.00	E0.00	Dere Street Barristers	231100	Revenue	STC161918
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10-Feb-2023	609.00	E0.00	Peart Access Ramps Ltd	819002	Capital	STC161967
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	610.50	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC161968
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	615.00	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC161970
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	621.50	E0.00	Ward Hadaway Solicitors	231100	Revenue	STC161988

South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC161998
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Modern Workplace Programme – Hybrid Working Project	10-Feb-2023	640.00	£0.00	Albany Office Equipment (Wholesale) Ltd	230311	Revenue	STC162038
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	SEND Capital Fund	10-Feb-2023	650.00	£0.00	SiteScan Surveys Limited	814022	Capital	STC162050
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	10-Feb-2023	652.40	£0.00	Direct Tyre Management Limited	227000	Revenue	STC162057
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	658.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC162063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	10-Feb-2023	659.60	£0.00	Frontier Therapeutics Ltd	221430	Revenue	STC162066
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	10-Feb-2023	666.67	£0.00	Pickerings Europe Ltd	222950	Revenue	STC162125
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-Feb-2023	669.00	£0.00	Solvo Vir Ltd	215956	Revenue	STC162128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	669.00	£0.00	Solvo Vir Ltd	216191	Revenue	STC162129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	669.00	£0.00	Solvo Vir Ltd	216191	Revenue	STC162130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	669.00	£0.00	Solvo Vir Ltd	216191	Revenue	STC162131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	669.00	£0.00	Solvo Vir Ltd	216191	Revenue	STC162132
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-Feb-2023	669.00	£0.00	Solvo Vir Ltd	215956	Revenue	STC162133
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-Feb-2023	669.00	£0.00	Solvo Vir Ltd	215956	Revenue	STC162134
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	10-Feb-2023	674.20	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC162160
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-Feb-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC162165
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-Feb-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC162166
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-Feb-2023	698.20	£0.00	James Burrell Ltd	227630	Revenue	STC162197
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC162250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	10-Feb-2023	729.72	£0.00	1st Coverall Company Limited	221520	Revenue	STC162258
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	740.82	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC162263
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	10-Feb-2023	750.00	£0.00	C H Hills (Landscape Gardener)	226790	Revenue	STC162278
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	South Tyneside Lets Talk Other Costs	10-Feb-2023	750.00	£0.00	Shaw Trust Limited	220271	Revenue	STC162279
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC162340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Feb-2023	784.38	£0.00	Direct Healthcare Group	221420	Revenue	STC162354
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	10-Feb-2023	818.38	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830009	Capital	STC162401
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	10-Feb-2023	849.00	£0.00	Field Print Limited	236030	Revenue	STC162443
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	10-Feb-2023	860.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC162458
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : South Shields Business	10-Feb-2023	886.83	£0.00	Aspire Technology Solutions Limited	235965	Revenue	STC162492
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	10-Feb-2023	960.80	£0.00	CID Products LLP	227610	Revenue	STC162563
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	10-Feb-2023	962.00	£0.00	Lotus Travel NE Ltd	218950	Revenue	STC162564
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Quadrus Centre	10-Feb-2023	983.65	£0.00	Aspire Technology Solutions Limited	235960	Revenue	STC162620
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-Feb-2023	987.00	£0.00	N A College Trust	215956	Revenue	STC162624
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-Feb-2023	987.00	£0.00	N A College Trust	215956	Revenue	STC162625
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	10-Feb-2023	987.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	852038	Capital	STC162626
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	Hospital Discharge Team Staffing	10-Feb-2023	989.66	£0.00	Posturite Limited	221171	Revenue	STC162630
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	996.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC162641
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Feb-2023	1000.00	£0.00	George Vardy Haulage	227000	Revenue	STC162650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Tyne & Wear Archive Service	Education Psychology	10-Feb-2023	1102.23	£0.00	Tyne & Wear Archives & Museums	216720	Revenue	STC162741
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-Feb-2023	1128.00	£0.00	N A College Trust	215956	Revenue	STC162757
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Inward Investments and Events	10-Feb-2023	1192.00	£0.00	North East Automotive Alliance Limited	235830	Revenue	STC162828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Thurston Activity Centre	10-Feb-2023	1215.00	£0.00	Reliaclean	219100	Revenue	STC162852
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	10-Feb-2023	1215.89	£0.00	Critiqom Limited	230140	Revenue	STC162855
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	10-Feb-2023	1222.00	£0.00	Lantel Compliance Services	820001	Capital	STC162860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	10-Feb-2023	1254.80	£0.00	ICE Creates Ltd	220200	Revenue	STC162878
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	10-Feb-2023	1255.20	£0.00	Tyne Tees Security Ltd	230180	Revenue	STC162879
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	10-Feb-2023	1362.00	£0.00	Cumberland Electrical Wholesalers Ltd	224400	Revenue	STC162911
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	1375.00	£0.00	Parklane Plowden Chambers	231100	Revenue	STC162918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	In House Fostering	10-Feb-2023	1438.06	£0.00	The Fostering Network	213800	Revenue	STC162942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	1440.00	£0.00	First Face to Face Ltd	216191	Revenue	STC162945
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Feb-2023	1466.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC162967
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	1496.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC162984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Feb-2023	1519.93	£0.00	Direct Healthcare Group	221420	Revenue	STC163007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Feb-2023	1623.29	£0.00	St Cuthberts Care	213700	Revenue	STC163057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Feb-2023	1632.00	£0.00	Accora Ltd	221420	Revenue	STC163062
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Computer Software Intangible Cos	Car Park Improvements Lines and Signs	10-Feb-2023	1750.09	£0.00	Conduent Public Sector UK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd)	830009	Capital	STC163138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Feb-2023	1824.00	£0.00	Etac Limited (Previously R82 UK Limited)	221420	Revenue	STC163164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	10-Feb-2023	1962.80	£0.00	The Angelou Centre	213602	Revenue	STC163231
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Feb-2023	2000.00	£0.00	George Vardy Haulage	227000	Revenue	STC163261
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	10-Feb-2023	2009.94	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC163266
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Hebburn Central	10-Feb-2023	2055.30	£0.00	J P Lennard Limited	222875	Revenue	STC163283
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	2080.00	£0.00	CD Passenger Services	218930	Revenue	STC163288
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	2125.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC163300
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-Feb-2023	2168.71	£0.00	James Burrell Ltd	227630	Revenue	STC163315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	10-Feb-2023	2210.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STC163327
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	2295.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC163347
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	10-Feb-2023	2516.00	£0.00	YCS Construction Limited	232870	Revenue	STC163393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	10-Feb-2023	2550.00	£0.00	Dwellcome Home Ltd	221004	Revenue	STC163398
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	10-Feb-2023	2593.23	£0.00	EDF Energy Customers plc	238500	Revenue	STC163406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	10-Feb-2023	2600.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC163409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	2632.00	£0.00	N A College Trust	216191	Revenue	STC163414
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	10-Feb-2023	2720.92	£0.00	Hampton's Resourcing	219040	Revenue	STC163442
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	10-Feb-2023	2768.00	£0.00	Aimrange (NE) Ltd	232850	Revenue	STC163452
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	10-Feb-2023	2782.82	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC163453
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	2788.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC163454
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	10-Feb-2023	2792.40	£0.00	Nudge Education Limited	217740	Revenue	STC163456
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	2805.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC163461
South Tyneside Council	00CL	Strategy and Performance	Non-Staff Advertising	Corporate Marketing	10-Feb-2023	2995.00	£0.00	Forward and Thinking Limited	236070	Revenue	STC163513
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-Feb-2023	3000.00	£0.00	YCS Construction Limited	232860	Revenue	STC163515
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-Feb-2023	3008.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC163518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	10-Feb-2023	3010.00	£0.00	CD Passenger Services	213300	Revenue	STC163519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	10-Feb-2023	3060.00	£0.00	Lotus Travel NE Ltd	213300	Revenue	STC163529
South Tyneside Council	00CL	Business & Resources Group	Non-Staff Advertising	Finance Team	10-Feb-2023	3250.00	£0.00	Forward and Thinking Limited	230070	Revenue	STC163570
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10-Feb-2023	3320.00	£0.00	Peart Access Ramps Ltd	819000	Capital	STC163579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	10-Feb-2023	3365.00	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC163589
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	10-Feb-2023	3400.00	£0.00	George Vardy Haulage	227000	Revenue	STC163599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	3760.00	£0.00	N A College Trust	216191	Revenue	STC163671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	3760.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC163672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10-Feb-2023	3867.33	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC163691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Feb-2023	3876.00	£0.00	Etac Limited (Previously R82 UK Limited)	221420	Revenue	STC163694
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Feb-2023	3960.00	£0.00	George Vardy Haulage	227000	Revenue	STC163708
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	10-Feb-2023	4029.00	£0.00	Lotus Travel NE Ltd	218950	Revenue	STC163712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	10-Feb-2023	4200.00	£0.00	Dwellcome Home Ltd	221004	Revenue	STC163729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	10-Feb-2023	4200.00	£0.00	Dwellcome Home Ltd	221004	Revenue	STC163730
South Tyneside Council	00CL	Business & Resources	Financial Advisors & Expenses	Modern Workplace Programme	10-Feb-2023	4465.00	£0.00	Sword IT Solutions Ltd (changed from Minttulip Ltd)	220310	Revenue	STC163758

South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	4588.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC163771
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Feb-2023	4590.00	E0.00	George Vardy Haulage	227000	Revenue	STC163772
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-Feb-2023	4714.85	E0.00	Universal Sealants (UK) Ltd	227630	Revenue	STC163778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-Feb-2023	5133.00	E0.00	Action for Children	213500	Revenue	STC163807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-Feb-2023	5304.10	E0.00	Action for Children	213500	Revenue	STC163816
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	5535.00	E0.00	CD Passenger Services	218930	Revenue	STC163837
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Refuse Collection - Domestic	10-Feb-2023	5962.00	E0.00	Bramble Hub	228180	Revenue	STC163868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Feb-2023	6136.00	E0.00	Learning Concepts Ltd	216191	Revenue	STC163877
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	10-Feb-2023	6329.44	E0.00	Nudge Education Limited	217740	Revenue	STC163884
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10-Feb-2023	6853.43	E0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC163901
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	10-Feb-2023	7903.14	E0.00	Tyne Tees Security Ltd	235970	Revenue	STC163951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Feb-2023	8292.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC163959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Feb-2023	8292.00	E0.00	North East Supported Tenancies Ltd	213300	Revenue	STC163960
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	10-Feb-2023	9545.42	E0.00	Remondis JBT Limited (previously known as JBT Waste Services)	228370	Revenue	STC163989
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Drainage Strategy	10-Feb-2023	9688.00	E0.00	Aimrange (NE) Ltd	850017	Capital	STC163992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	10-Feb-2023	9999.36	E0.00	Tyne Tees Security Ltd	221560	Revenue	STC164001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	10-Feb-2023	10224.87	E0.00	Newcastle City Council	212050	Revenue	STC164006
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Design Team	10-Feb-2023	16705.00	E0.00	NBS Enterprises Ltd (formerly RIBA Enterprises Ltd)	235300	Revenue	STC164112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	10-Feb-2023	17057.37	E0.00	Newcastle City Council	212050	Revenue	STC164123
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Feb-2023	18195.00	E0.00	Lotus Travel NE Ltd	218930	Revenue	STC164144
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10-Feb-2023	18949.68	E0.00	Northumbrian Roads Limited	227630	Revenue	STC164152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Feb-2023	21294.00	E0.00	Artemis Support Limited	213700	Revenue	STC164172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	10-Feb-2023	21970.00	E0.00	GUST Independent School Ltd	213700	Revenue	STC164177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Feb-2023	22980.75	E0.00	Jigsaw Recovery Project CIC	213300	Revenue	STC164187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Feb-2023	25584.00	E0.00	Vita Nova NE Ltd	213700	Revenue	STC164200
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Network Refresh	10-Feb-2023	31165.32	E0.00	CDW Limited (formerly Kelway (UK) Ltd)	857520	Capital	STC164228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	10-Feb-2023	32922.00	E0.00	Your Voice Counts	221004	Revenue	STC164231
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	10-Feb-2023	154746.00	E0.00	South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC164322
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	13-Feb-2023	556.00	E0.00	Redacted - personal info	224082	Revenue	STC161824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	13-Feb-2023	642.60	E0.00	North East Autism Society	221004	Revenue	STC162044
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Closed PS 220914 Waste Collections from Communal Areas	13-Feb-2023	765.00	E0.00	Thomas Owen & Sons (Newcastle upon Tyne) Limited	228170	Revenue	STC162303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	13-Feb-2023	791.25	E0.00	Redacted - personal info	220370	Revenue	STC162359
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	13-Feb-2023	1252.36	E0.00	Vodafone Ltd	230440	Revenue	STC162873
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	13-Feb-2023	1275.00	E0.00	Moody & Co	701000	Revenue	STC162887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13-Feb-2023	1404.00	E0.00	Standby Healthcare	213700	Revenue	STC162932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	13-Feb-2023	1606.26	E0.00	Carers Federation Limited	221640	Revenue	STC163050
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	13-Feb-2023	1693.44	E0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC163092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13-Feb-2023	1846.65	E0.00	Standby Healthcare	213700	Revenue	STC163177
South Tyneside Council	00CL	Business & Resources Group	Staff Uniforms	The Word - Operations	13-Feb-2023	2174.25	E0.00	1st Coverall Company Limited	222852	Revenue	STC163316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13-Feb-2023	2646.00	E0.00	Standby Healthcare	213700	Revenue	STC163420
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - Riverside	13-Feb-2023	3240.00	E0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	708430	Revenue	STC163569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Feb-2023	3389.14	E0.00	The Fostering Company North East Limited	213500	Revenue	STC163593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Feb-2023	3572.17	E0.00	The Fostering Company North East Limited	213500	Revenue	STC163637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Feb-2023	4426.80	E0.00	Orchard Care (North East) Ltd	213500	Revenue	STC163750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Feb-2023	4426.80	E0.00	Orchard Care (North East) Ltd	213500	Revenue	STC163751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	13-Feb-2023	5772.00	E0.00	Standby Healthcare	221004	Revenue	STC163856
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13-Feb-2023	7456.25	E0.00	North East Concrete Limited	227630	Revenue	STC163937
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	13-Feb-2023	8766.15	E0.00	EE	237070	Revenue	STC163970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	13-Feb-2023	14407.90	E0.00	Jigsaw Recovery Project CIC	213300	Revenue	STC164080
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	13-Feb-2023	26460.43	E0.00	Glendale Managed Services Ltd	226790	Revenue	STC164207
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Leisure Services Building Upgrades	13-Feb-2023	27733.95	E0.00	FT Leisure Ltd	827050	Capital	STC164211
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	13-Feb-2023	52364.19	E0.00	Howard Civil Engineering Ltd	850015	Capital	STC164266
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	14/02/2023	£30,000.00	E0.00	The Post Office	237107	Revenue	FEB23-003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	512.00	E0.00	Redacted - personal info	213800	Revenue	STC161734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	540.00	E0.00	Redacted - personal info	213800	Revenue	STC161789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	14-Feb-2023	560.00	E0.00	Direct Healthcare Group	221430	Revenue	STC161831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	564.00	E0.00	Redacted - personal info	213800	Revenue	STC161840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	14-Feb-2023	579.00	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC161861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	14-Feb-2023	579.00	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC161862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	14-Feb-2023	579.00	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC161863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	594.00	E0.00	Redacted - personal info	213800	Revenue	STC161897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	594.00	E0.00	Redacted - personal info	213800	Revenue	STC161898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	594.00	E0.00	Redacted - personal info	213800	Revenue	STC161899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	14-Feb-2023	600.00	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC161925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	14-Feb-2023	600.00	E0.00	Redacted - personal info	213300	Revenue	STC161929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	14-Feb-2023	600.00	E0.00	Redacted - personal info	213800	Revenue	STC161930
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	14-Feb-2023	645.57	E0.00	Tivoli Group	226840	Revenue	STC162047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	14-Feb-2023	657.80	E0.00	Redacted - personal info	213800	Revenue	STC162062
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	14-Feb-2023	662.00	E0.00	YCS Construction Limited	223640	Revenue	STC162073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	681.44	E0.00	Redacted - personal info	213800	Revenue	STC162171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	714.00	E0.00	Redacted - personal info	213800	Revenue	STC162221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	14-Feb-2023	762.08	E0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC162296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	762.88	E0.00	Redacted - personal info	213800	Revenue	STC162299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	795.44	E0.00	Redacted - personal info	213800	Revenue	STC162365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	807.00	E0.00	Redacted - personal info	213800	Revenue	STC162391
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	14-Feb-2023	884.00	E0.00	John Duckworth Funeral Directors	226770	Revenue	STC162491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	912.00	E0.00	Redacted - personal info	213800	Revenue	STC162508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	912.00	E0.00	Redacted - personal info	213800	Revenue	STC162509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	912.00	E0.00	Redacted - personal info	213800	Revenue	STC162510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	14-Feb-2023	938.90	E0.00	Redacted - personal info	213901	Revenue	STC162542
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14-Feb-2023	959.00	E0.00	Redacted - personal info	224082	Revenue	STC162556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	964.00	E0.00	Redacted - personal info	213800	Revenue	STC162566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	964.00	E0.00	Redacted - personal info	213800	Revenue	STC162567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162597

South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	981.44	E0.00	Redacted - personal info	213800	Revenue	STC162606
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14-Feb-2023	982.00	E0.00	Redacted - personal info	224082	Revenue	STC162617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	987.00	E0.00	Redacted - personal info	213800	Revenue	STC162627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1006.50	E0.00	Redacted - personal info	213800	Revenue	STC162664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1014.00	E0.00	Redacted - personal info	213800	Revenue	STC162669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	14-Feb-2023	1014.00	E0.00	Redacted - personal info	213800	Revenue	STC162670
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	14-Feb-2023	1015.17	E0.00	Redacted - personal info	710020	Revenue	STC162673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1024.00	E0.00	Redacted - personal info	213800	Revenue	STC162678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1038.00	E0.00	Redacted - personal info	213800	Revenue	STC162690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1081.44	E0.00	Redacted - personal info	213800	Revenue	STC162714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1093.44	E0.00	Redacted - personal info	213800	Revenue	STC162728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1093.44	E0.00	Redacted - personal info	213800	Revenue	STC162729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	1105.92	E0.00	Flexible Support Options Limited	221004	Revenue	STC162744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1193.44	E0.00	Redacted - personal info	213800	Revenue	STC162829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	14-Feb-2023	1200.00	E0.00	Redacted - personal info	213901	Revenue	STC162838
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	14-Feb-2023	1356.67	E0.00	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC162909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1514.00	E0.00	Redacted - personal info	213800	Revenue	STC163003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	14-Feb-2023	1549.28	E0.00	Redacted - personal info	213800	Revenue	STC163022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1581.44	E0.00	Redacted - personal info	213800	Revenue	STC163041
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	14-Feb-2023	1626.95	E0.00	Northumbrian Roads Limited	227630	Revenue	STC163060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	1723.20	E0.00	Flexible Support Options Limited	221004	Revenue	STC163125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1794.00	E0.00	Redacted - personal info	213800	Revenue	STC163150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1824.00	E0.00	Redacted - personal info	213800	Revenue	STC163165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1824.00	E0.00	Redacted - personal info	213800	Revenue	STC163166
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	14-Feb-2023	1843.12	E0.00	Northumbrian Roads Limited	227630	Revenue	STC163175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1892.00	E0.00	Redacted - personal info	213800	Revenue	STC163193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1892.00	E0.00	Redacted - personal info	213800	Revenue	STC163194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1962.88	E0.00	Redacted - personal info	213800	Revenue	STC163232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1962.88	E0.00	Redacted - personal info	213800	Revenue	STC163233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1962.88	E0.00	Redacted - personal info	213800	Revenue	STC163234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1962.88	E0.00	Redacted - personal info	213800	Revenue	STC163235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1995.44	E0.00	Redacted - personal info	213800	Revenue	STC163253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1995.44	E0.00	Redacted - personal info	213800	Revenue	STC163254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	1995.44	E0.00	Redacted - personal info	213800	Revenue	STC163255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	2021.03	E0.00	Redacted - personal info	213800	Revenue	STC163270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	14-Feb-2023	2040.00	E0.00	Redacted - personal info	213901	Revenue	STC163275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-Feb-2023	2525.61	E0.00	Pear Tree Projects Limited	213700	Revenue	STC163395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	2795.44	E0.00	Redacted - personal info	213800	Revenue	STC163458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	2804.00	E0.00	Redacted - personal info	213800	Revenue	STC163460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	2805.44	E0.00	Redacted - personal info	213800	Revenue	STC163462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	3456.00	E0.00	Flexible Support Options Limited	221004	Revenue	STC163614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	14-Feb-2023	3572.17	E0.00	Five Rivers Child Care Ltd	213700	Revenue	STC163638
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	14-Feb-2023	3724.00	E0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC163663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	3789.44	E0.00	Redacted - personal info	213800	Revenue	STC163677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14-Feb-2023	4218.00	E0.00	Redacted - personal info	213800	Revenue	STC163732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	14-Feb-2023	6975.00	E0.00	Dwellcome Home Ltd	213602	Revenue	STC163912
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	14-Feb-2023	7051.74	E0.00	Northumbrian Roads Limited	850000	Capital	STC163916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	10903.20	E0.00	Flexible Support Options Limited	221004	Revenue	STC164020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	12519.21	E0.00	Flexible Support Options Limited	221004	Revenue	STC164053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-Feb-2023	15658.76	E0.00	Pear Tree Projects Limited	213700	Revenue	STC164092
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	14-Feb-2023	15837.97	E0.00	Birch Tree Northern Limited	856530	Capital	STC164098
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	14-Feb-2023	16703.27	E0.00	Redacted - personal info	999999	Balance Sheet	STC164111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Feb-2023	16860.47	E0.00	Pear Tree Projects Limited	213500	Revenue	STC164116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Feb-2023	17422.49	E0.00	Pear Tree Projects Limited	213500	Revenue	STC164128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Feb-2023	17422.49	E0.00	Pear Tree Projects Limited	213500	Revenue	STC164129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	17477.60	E0.00	Flexible Support Options Limited	221004	Revenue	STC164133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	17477.60	E0.00	Flexible Support Options Limited	221004	Revenue	STC164134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	20440.00	E0.00	Flexible Support Options Limited	221004	Revenue	STC164165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	22113.28	E0.00	Flexible Support Options Limited	221004	Revenue	STC164180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	22114.40	E0.00	Flexible Support Options Limited	221004	Revenue	STC164181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	23963.26	E0.00	Flexible Support Options Limited	221004	Revenue	STC164194
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Design Team	14-Feb-2023	36488.52	E0.00	Birch Tree Northern Limited	235300	Revenue	STC164236
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	14-Feb-2023	39141.46	E0.00	Redacted - personal info	999999	Balance Sheet	STC164242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	40887.00	E0.00	Flexible Support Options Limited	221004	Revenue	STC164247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Feb-2023	48447.28	E0.00	Flexible Support Options Limited	221004	Revenue	STC164258
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Design Team	14-Feb-2023	124998.82	E0.00	Birch Tree Northern Limited	235300	Revenue	STC164313
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	14-Feb-2023	670889.24	E0.00	Gateshead MBC	228370	Revenue	STC164341
South Tyneside Council	00CL	Regeneration & Environment	Property Reactive / General Repairs	Hawthorne Service Charge	15-Feb-2023	595.00	E0.00	AM & B Wilson Limited	232451	Revenue	STC161908
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	15-Feb-2023	650.25	E0.00	Phoenix Eye Limited	232810	Revenue	STC162054
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Hebburn Central	15-Feb-2023	657.00	E0.00	Greenham Trading Limited	222875	Revenue	STC162061
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	15-Feb-2023	664.03	E0.00	FT Leisure Ltd	222875	Revenue	STC162113
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Decriminalised Parking Enforcement	15-Feb-2023	673.00	E0.00	Conduent Public Sector UK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd)	227480	Revenue	STC162156
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	15-Feb-2023	698.40	E0.00	Windoor Services Ltd	232805	Revenue	STC162198
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	15-Feb-2023	765.00	E0.00	Windoor Services Ltd	856530	Capital	STC162304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	15-Feb-2023	799.00	E0.00	Turkington Ltd	213602	Revenue	STC162369
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	15-Feb-2023	858.27	E0.00	Greenham Trading Limited	222950	Revenue	STC162455
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	15-Feb-2023	998.70	E0.00	J P Lennard Limited	222950	Revenue	STC162643
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	15-Feb-2023	1055.75	E0.00	Windoor Services Ltd	232810	Revenue	STC162703
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	15-Feb-2023	1087.00	E0.00	Windoor Services Ltd	232840	Revenue	STC162722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	15-Feb-2023	1173.16	E0.00	North Star previously Endeavour Housing Association	221004	Revenue	STC162818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	15-Feb-2023	1470.00	E0.00	Northern Rights	215955	Revenue	STC162971
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Middlefield's Site Improvements	15-Feb-2023	1477.75	E0.00	Gardiner & Theobald LLP	820214	Capital	STC162977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	15-Feb-2023	1500.80	E0.00	Foster Care Solutions Ltd	213300	Revenue	STC162997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	The Matrix	15-Feb-2023	1686.00	E0.00	Thrive Approach (Fronting the Challenge Projects Ltd t/a)	216510	Revenue	STC163088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	The Matrix	15-Feb-2023	1722.60	E0.00	Triple P UK Ltd	216510	Revenue	STC163124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Bedewell Jnr Kitchen	15-Feb-2023	1728.00	E0.00	HLA Services Ltd	217285	Revenue	STC163129
South Tyneside Council	00CL	Childrens, Adults & Families Group									

South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Admin-Leisure Facilities	15-Feb-2023	1903.24	£0.00	Swype (Company Cards Ltd t/a)	223940	Revenue	STC163196
South Tyneside Council	00CL	Regeneration & Environment	Other Service Contracts & Supplies	Kickstart	15-Feb-2023	1975.44	£0.00	South Tyneside & Sunderland NHS Foundation Trust	215959	Revenue	STC163244
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	15-Feb-2023	1990.00	£0.00	Social Telecoms CIC	802250	Capital	STC163251
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	15-Feb-2023	2358.00	£0.00	Social Telecoms CIC	802250	Capital	STC163355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15-Feb-2023	2412.80	£0.00	Bluebird Care	221001	Revenue	STC163369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15-Feb-2023	2443.52	£0.00	North East Autism Society	221004	Revenue	STC163377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Other Grants - Tyneside Rape Crisis Centre	15-Feb-2023	2500.00	£0.00	Rape Crisis Tyneside & Northumberland	225210	Revenue	STC163389
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Legal Services - Support	15-Feb-2023	2569.00	£0.00	DAC Beachcroft Claims Ltd	231100	Revenue	STC163401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15-Feb-2023	3045.36	£0.00	Bluebird Care	221001	Revenue	STC163525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15-Feb-2023	3050.56	£0.00	North East Autism Society	221004	Revenue	STC163527
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	15-Feb-2023	3078.50	£0.00	PPS Newcastle Ltd	232870	Revenue	STC163531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	15-Feb-2023	3306.30	£0.00	Direct Healthcare Group	221430	Revenue	STC163577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15-Feb-2023	3424.08	£0.00	The Fostering Company North East Limited	213500	Revenue	STC163608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Feb-2023	3424.08	£0.00	The Fostering Company North East Limited	213500	Revenue	STC163609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	15-Feb-2023	3511.68	£0.00	Sunderland City Council	211100	Revenue	STC163625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15-Feb-2023	3572.17	£0.00	The Fostering Company North East Limited	213500	Revenue	STC163639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15-Feb-2023	3740.12	£0.00	North East Autism Society	221004	Revenue	STC163666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15-Feb-2023	4079.76	£0.00	Bluebird Care	221001	Revenue	STC163716
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	15-Feb-2023	4280.00	£0.00	Windoor Services Ltd	232810	Revenue	STC163736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Feb-2023	4292.59	£0.00	The Fostering Company North East Limited	213500	Revenue	STC163738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	The Matrix	15-Feb-2023	4293.00	£0.00	Triple P UK Ltd	216510	Revenue	STC163739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	15-Feb-2023	4504.50	£0.00	Sunderland City Council	211100	Revenue	STC163761
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Winter Wonderland	15-Feb-2023	5000.00	£0.00	Reaction Fireworks Ltd	223951	Revenue	STC163789
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15-Feb-2023	5117.37	£0.00	Easibathe and Easiasess Solutions	819000	Capital	STC163806
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Mine Water Project	15-Feb-2023	5750.00	£0.00	Gardiner & Theobald LLP	854571	Capital	STC163853
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Urgent Repairs from Storm Damage	15-Feb-2023	6115.50	£0.00	Advanced Renewable Power Ltd	820231	Capital	STC163876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	15-Feb-2023	6185.02	£0.00	TRN (Train) Ltd	216180	Revenue	STC163880
South Tyneside Council	00CL	Business and Resources Capital	Business and Resources Capital	ICT - Mobile Phone Refresh	15-Feb-2023	6937.00	£0.00	Vodafone Corporate Ltd	857524	Capital	STC163910
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	15-Feb-2023	7200.00	£0.00	Tivoli Group	226830	Revenue	STC163921
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	15-Feb-2023	11258.29	£0.00	Ove Arup & Partners Ltd	828111	Capital	STC164029
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	15-Feb-2023	13260.00	£0.00	Tivoli Group	226830	Revenue	STC164069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-Feb-2023	15800.00	£0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC164095
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	15-Feb-2023	16060.00	£0.00	FaulknerBrowns LLP	828512	Capital	STC164099
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	15-Feb-2023	18354.60	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC164146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	The Matrix	15-Feb-2023	50985.00	£0.00	Triple P UK Ltd	216510	Revenue	STC164262
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15-Feb-2023	440474.31	£0.00	Inspiredspaces STAG (ProjectCO2) Limited	219701	Revenue	STC164337
South Tyneside Council	00CL	Business & Resources Group	Regeneration and Environmental Capital	Viking Energy Network	16/02/2023	£52,810.80	£0.00	Energetic Design	854570	Capital	FEB23-004
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16-Feb-2023	521.99	£0.00	Redacted - personal info	710020	Revenue	STC161757
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	16-Feb-2023	540.00	£0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC161790
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16-Feb-2023	545.99	£0.00	Tarmac Trading Limited (was Lafarge Tarmac Trading)	227630	Revenue	STC161803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Feb-2023	554.96	£0.00	Bluebird Care	221001	Revenue	STC161819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	16-Feb-2023	562.80	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC161838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Feb-2023	569.68	£0.00	Places for People Living+ Limited	213300	Revenue	STC161848
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	16-Feb-2023	600.32	£0.00	CCS Media	230440	Revenue	STC161954
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	16-Feb-2023	637.00	£0.00	Security Plus Ltd	237040	Revenue	STC162036
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	16-Feb-2023	660.00	£0.00	Earlsmere ID Systems Limited	230641	Revenue	STC162069
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	16-Feb-2023	750.00	£0.00	AM & B Wilson Limited	232808	Revenue	STC162280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	16-Feb-2023	800.00	£0.00	YMCA Sunderland	212610	Revenue	STC162382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Feb-2023	800.00	£0.00	YMCA Sunderland	213300	Revenue	STC162383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Feb-2023	812.62	£0.00	Bluebird Care	221001	Revenue	STC162395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Feb-2023	832.44	£0.00	Bluebird Care	221001	Revenue	STC162418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Feb-2023	832.44	£0.00	Bluebird Care	221001	Revenue	STC162419
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Feb-2023	840.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC162432
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	16-Feb-2023	840.21	£0.00	Costa Ltd	222865	Revenue	STC162435
South Tyneside Council	00CL	Housing Revenue Account	Fixtures & Fittings	Sheltered Accomodation General	16-Feb-2023	846.30	£0.00	Tyne Tees Security Ltd	705000	Revenue	STC162440
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16-Feb-2023	860.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC162459
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16-Feb-2023	930.00	£0.00	Earlsmere ID Systems Limited	227630	Revenue	STC162534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Feb-2023	980.70	£0.00	Bluebird Care	221001	Revenue	STC162594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16-Feb-2023	983.00	£0.00	Wolseley UK Limited	221420	Revenue	STC162619
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	16-Feb-2023	987.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	852038	Capital	STC162628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Feb-2023	1109.92	£0.00	Bluebird Care	221001	Revenue	STC162749
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Practice Assurance & Safeguarding Staffing	16-Feb-2023	1220.00	£0.00	Baltimore Consulting Ltd	221182	Revenue	STC162859
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	16-Feb-2023	1222.32	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC162861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Feb-2023	1248.52	£0.00	Bluebird Care	221001	Revenue	STC162871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	16-Feb-2023	1555.50	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC163028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	16-Feb-2023	1573.75	£0.00	Invacare Ltd	224221	Revenue	STC163038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Routine Contract Ground Maintenance	Locality 3 - Day Care (Marine Park)	16-Feb-2023	1650.00	£0.00	YCS Construction Limited	215425	Revenue	STC163065
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	16-Feb-2023	1653.50	£0.00	Haycock & Jay Associates Ltd	850015	Capital	STC163069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Feb-2023	1696.82	£0.00	Places for People Living+ Limited	213300	Revenue	STC163094
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	16-Feb-2023	1745.00	£0.00	IT Training Solutions Ltd	230641	Revenue	STC163134
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Human Resources	16-Feb-2023	1772.37	£0.00	AVC Wise Ltd	230600	Revenue	STC163144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Medicine Management	16-Feb-2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC163147
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	16-Feb-2023	2088.37	£0.00	Vodafone Ltd	237070	Revenue	STC163291
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	16-Feb-2023	2100.00	£0.00	Bloom Procurement Services	828512	Capital	STC163294
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16-Feb-2023	2365.02	£0.00	Redacted - personal info	710020	Revenue	STC163356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	2920.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC163487
South Tyneside Council	00CL	Childrens, Adults and Families Group	Other Service Contracts & Supplies	Head of Adult Services Staffing	16-Feb-2023	3050.00	£0.00	Baltimore Consulting Ltd	220209	Revenue	STC163526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	16-Feb-2023	3353.17	£0.00	Key Subject Tuition Ltd	216180	Revenue	STC163588
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	16-Feb-2023	3457.52	£0.00	Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999	Balance Sheet	STC163615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16-Feb-2023	3493.39	£0.00	Foster Cares Limited	213500	Revenue	STC163621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16-Feb-2023	3720.75	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC163662
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	16-Feb-2023	3740.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	230641	Revenue	STC163665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16-Feb-2023	3748.70	£0.00	Foster Cares Limited	213500	Revenue	STC163669
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Flood and Coastal risk mgt	16-Feb-2023	3835.00	£0.00	Royal Haskoning DHV UK Ltd	828113	Capital	STC163686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16-Feb-2023	4212.55	£0.00	Foster Cares Limited	213500	Revenue	STC163731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	4838.40	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC163786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	5145.98	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC163808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16-Feb-2023	5634.87	£0.00	Foster Cares Limited	213500	Revenue	STC163845
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16-Feb-2023	6143.28	£0.00	Nudge Education Limited	217740	Revenue	STC163878
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16-Feb-2023	6173.74	£0.00	BCE Northern Limited	227630	Revenue	STC163879
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16-Feb-2023	6237.56	£0.00	BCE Northern Limited	227630	Revenue	STC163882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	6964.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC163911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Obesity - Green Exercise	16-Feb-2023	7500.00	£0.00	Groundwork South Tyneside & Newcastle	225018	Revenue	STC163941
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP-Boldon School Service Yard Gates	16-Feb-2023	8630.97	£0.00	Mitie PFI Ltd	820246	Capital	STC163966
South Tyneside Council											

South Tyneside Council	00CL	Business & Resources Group	Insurance Broker Services	Insurance Premiums	16-Feb-2023	10250.00	£0.00	Marsh Ltd	230800	Revenue	STC164007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	16-Feb-2023	10488.85	£0.00	The Priory Hospital	221005	Revenue	STC164014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	11039.90	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	11049.44	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	11508.48	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164033
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	West Holborn Renewable Energy Network	16-Feb-2023	11816.00	£0.00	Driver Project Services Ltd	854597	Capital	STC164041
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16-Feb-2023	13163.23	£0.00	BCE Northern Limited	227630	Revenue	STC164065
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Hebburn Mine Water Project	16-Feb-2023	15137.00	£0.00	Driver Project Services Ltd	854571	Capital	STC164088
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Corporate Finance	16-Feb-2023	17400.00	£0.00	Curtis Law Solicitors	999999	Balance Sheet	STC164125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16-Feb-2023	19164.73	£0.00	Pear Tree Projects Limited	213500	Revenue	STC164154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Feb-2023	19164.73	£0.00	Pear Tree Projects Limited	213700	Revenue	STC164155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	19317.20	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	19625.76	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164161
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Jarrow Hall	Grants to Museums	16-Feb-2023	20700.00	£0.00	Groundwork South Tyneside & Newcastle	222800	Revenue	STC164166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	16-Feb-2023	21077.84	£0.00	Sunderland Home Care Associates	221004	Revenue	STC164170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	16-Feb-2023	24223.64	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164196
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	16-Feb-2023	34835.35	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC164233
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	16-Feb-2023	61048.00	£0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC164273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Feb-2023	73690.44	£0.00	Creative Support Ltd	221004	Revenue	STC164281
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Changing Futures Touch Points	16-Feb-2023	108539.00	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Support in the Community)	225183	Revenue	STC164304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16-Feb-2023	130554.00	£0.00	Inspire South Tyneside (Previously CVS)	220020	Revenue	STC164317
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	16-Feb-2023	253297.52	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC164334
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow	16-Feb-2023	680004.32	£0.00	Colloide Engineering Systems Ltd	854570	Capital	STC164342
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Other Service Contracts & Supplies	Best Start Digital Info Network	17-Feb-2023	500.00	£0.00	Unpitchd Ltd	225129	Revenue	STC161702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Feb-2023	501.52	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC161711
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-Feb-2023	504.00	£0.00	LJ Fitness - Laura Troughton	224082	Revenue	STC161717
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	17-Feb-2023	506.10	£0.00	Greenham Trading Limited	224400	Revenue	STC161719
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	17-Feb-2023	521.10	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC161755
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	17-Feb-2023	524.00	£0.00	Vodafone Ltd	237070	Revenue	STC161760
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	17-Feb-2023	525.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC161764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Thurston Activity Centre	17-Feb-2023	537.82	£0.00	Redacted - personal info	219100	Revenue	STC161779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	ILAC General	17-Feb-2023	550.00	£0.00	Happy Homes	213300	Revenue	STC161812
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-Feb-2023	550.00	£0.00	Redacted - personal info	224082	Revenue	STC161813
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17-Feb-2023	550.54	£0.00	Tyne Technical Services Ltd	232810	Revenue	STC161816
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	17-Feb-2023	553.23	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC161817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17-Feb-2023	554.40	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC161818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Feb-2023	561.95	£0.00	Wolseley UK Limited	221420	Revenue	STC161836
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-Feb-2023	565.31	£0.00	W & M Thompson (Quarries) Limited	227630	Revenue	STC161842
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	17-Feb-2023	579.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC161864
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Printing	17-Feb-2023	580.28	£0.00	Antalis Ltd	236030	Revenue	STC161871
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Temple Park Centre	17-Feb-2023	615.58	£0.00	Nutrivend Ltd	222920	Revenue	STC161971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 3 - Day Care - (Riverside)	17-Feb-2023	632.17	£0.00	Exact Education Ltd - please see Humly North East Ltd 10101524 (formerly Early Years & Primary Service (EYPS Ltd))	215435	Revenue	STC162022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	17-Feb-2023	634.28	£0.00	Places for People Living+ Limited	213300	Revenue	STC162032
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Assessment Centre- Seton Avenue - DFE	17-Feb-2023	660.00	£0.00	Northern Powergrid (NEDL)	819701	Capital	STC162070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	689.70	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC162182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	689.70	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC162183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	689.70	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC162184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	The Matrix	17-Feb-2023	695.00	£0.00	Connected Coaching NE Ltd	216510	Revenue	STC162194
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	17-Feb-2023	712.32	£0.00	TSUK Interiors Limited	802250	Capital	STC162219
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17-Feb-2023	726.59	£0.00	Tyne Technical Services Ltd	232810	Revenue	STC162252
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	17-Feb-2023	742.50	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232850	Revenue	STC162265
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	17-Feb-2023	750.00	£0.00	Circus Central (North East Circus Development Trust t/a)	222840	Revenue	STC162281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-Feb-2023	829.44	£0.00	Mencap	221004	Revenue	STC162412
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17-Feb-2023	850.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC162446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17-Feb-2023	853.00	£0.00	Abacus Day Nursery	213602	Revenue	STC162452
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - Riverside	17-Feb-2023	860.00	£0.00	Lees Premier Cleaning	708430	Revenue	STC162460
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	17-Feb-2023	900.00	£0.00	CPH Training Ltd	227790	Revenue	STC162501
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Heating Renewal	Lizard Lane Homeloss & Demolition	17-Feb-2023	925.00	£0.00	Mableson Hall Ltd	802868	Capital	STC162525
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	17-Feb-2023	937.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC162541
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	17-Feb-2023	950.00	£0.00	BGP Consulting Ltd	825002	Capital	STC162548
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-Feb-2023	950.97	£0.00	Redacted - personal info	710020	Revenue	STC162549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Letting of Other Premises	Primary Buy Back	17-Feb-2023	960.00	£0.00	Chuter Ede CIO	218430	Revenue	STC162561
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-Feb-2023	982.80	£0.00	Redacted - personal info	710020	Revenue	STC162618
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	17-Feb-2023	1128.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC162758
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Design Team	17-Feb-2023	1213.60	£0.00	Smithers Purslow Limited	235300	Revenue	STC162851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Letting of Other Premises	LEA Music Services	17-Feb-2023	1300.00	£0.00	Chuter Ede CIO	210990	Revenue	STC162896
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	17-Feb-2023	1312.50	£0.00	Bloom Procurement Services	235830	Revenue	STC162899
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17-Feb-2023	1380.00	£0.00	Manor House Funeral Services Limited	237020	Revenue	STC162920
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	17-Feb-2023	1435.00	£0.00	Vodafone Corporate Ltd	857524	Capital	STC162941
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	17-Feb-2023	1493.00	£0.00	MitrePoint Limited T/A Roofclad Systems	222950	Revenue	STC162980
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	17-Feb-2023	1500.00	£0.00	Talentheads Ltd	230641	Revenue	STC162993
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17-Feb-2023	1517.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC163005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	1575.60	£0.00	Argyle House School	213700	Revenue	STC163039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	17-Feb-2023	1696.84	£0.00	Places for People Living+ Limited	213300	Revenue	STC163096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Medicine Management	17-Feb-2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC163148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	17-Feb-2023	1798.16	£0.00	Booktrust	214200	Revenue	STC163157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	17-Feb-2023	1930.00	£0.00	Accora Ltd	221430	Revenue	STC163213
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17-Feb-2023	1952.28	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Feb-2023	1960.00	£0.00	Forever Care (HMO NE Ltd t/a)	213500	Revenue	STC163228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Feb-2023	1975.00	£0.00	Etac Limited (Previously R82 UK Limited)	221420	Revenue	STC163243
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	17-Feb-2023	1987.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC163249
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Refuse Collection - Domestic	17-Feb-2023	2040.34	£0.00	Gateshead Council	228180	Revenue	STC163276
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	17-Feb-2023	2104.23	£0.00	Northumberland County Council	227770	Revenue	STC163295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17-Feb-2023	2256.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC163339
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-Feb-2023	2544.88	£0.00	Marshalls	227630	Revenue	STC163396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-Feb-2023	2599.41	£0.00	Mencap	221004	Revenue	STC163407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Feb-2023	2871.40	£0.00	Action for Children	213500	Revenue	STC163477
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17-Feb-2023	2959.64	£0.00	Northumbrian Roads Limited	227630	Revenue	STC163493
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17-Feb-2023	3010.51	£0.00	Northumbrian Roads Limited	227630	Revenue	STC163520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	3170.00	£0.00	Argyle House School	213700	Revenue	STC163544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	3170.00	£0.00	Argyle House School	213700	Revenue	STC163545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	17-Feb-2023	3273.75	£0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC163571
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17-Feb-2023	3330.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC163581
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	17-Feb-2023	3401.15	£0.00	Hampton's Resourcing	219040	Revenue	STC163600
South Tyneside Council	00CL	Childrens, Adults & Families Group									

South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Local Safeguarding Children Board	17-Feb-2023	3492.99	£0.00	Impartial Outcomes (UK) Ltd (formerly RBA Consulting Ltd)	214500	Revenue	STC163620
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17-Feb-2023	3675.00	£0.00	Redacted - personal info	237020	Revenue	STC163654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	4250.00	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC163734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Feb-2023	4450.67	£0.00	Action for Children	213500	Revenue	STC163754
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	17-Feb-2023	4500.00	£0.00	Action Advertising (Style Brands Marketing)	236000	Revenue	STC163760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	17-Feb-2023	4550.54	£0.00	ProAV Limited	210710	Revenue	STC163764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	17-Feb-2023	4559.54	£0.00	ProAV Limited	210710	Revenue	STC163765
South Tyneside Council	00CL	Childrens, Adults, and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	17-Feb-2023	4583.33	£0.00	Blue Cabin CIC	212091	Revenue	STC163769
South Tyneside Council	00CL	Childrens, Adults, and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	17-Feb-2023	4583.35	£0.00	Blue Cabin CIC	212091	Revenue	STC163770
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	17-Feb-2023	5166.00	£0.00	Vodafone Corporate Ltd	857524	Capital	STC163810
South Tyneside Council	00CL	Business & Resources Group	ICT Rechargeable Costs	ICT & Digital Services	17-Feb-2023	5420.29	£0.00	CCS Media	230440	Revenue	STC163825
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	17-Feb-2023	5435.29	£0.00	Northumberland County Council	227770	Revenue	STC163826
South Tyneside Council	00CL	Business & Resources Group	Third Party Legal Costs	External Audit Costs	17-Feb-2023	5500.00	£0.00	Ernst & Young LLP	237030	Revenue	STC163834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Feb-2023	5615.00	£0.00	Neater Solutions Ltd	221420	Revenue	STC163843
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	17-Feb-2023	5659.50	£0.00	Your NRG Limited	227000	Revenue	STC163847
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Bridge Inspection Programme	17-Feb-2023	6505.13	£0.00	Northumberland County Council	851000	Capital	STC163890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	17-Feb-2023	6882.50	£0.00	Booktrust	214200	Revenue	STC163905
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Drainage Strategy	17-Feb-2023	6920.00	£0.00	Aimrange (NE) Ltd	850017	Capital	STC163908
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Corporate & Democratic Costs	17-Feb-2023	7110.00	£0.00	North East Regional Employers Organisation	237070	Revenue	STC163917
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-Feb-2023	7274.25	£0.00	North East Concrete Limited	227630	Revenue	STC163931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-Feb-2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC163935
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17-Feb-2023	8030.44	£0.00	Northumbrian Roads Limited	227630	Revenue	STC163953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	9551.00	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC163991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	9692.35	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC163993
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17-Feb-2023	9770.00	£0.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC163995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	9821.67	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC163997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	10288.00	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC164009
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Corporate & Democratic Costs	17-Feb-2023	10794.89	£0.00	Initial Washroom Solutions	237070	Revenue	STC164019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	17-Feb-2023	10906.33	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC164021
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	17-Feb-2023	12861.71	£0.00	Your NRG Limited	227000	Revenue	STC164058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Smoking - NICOTINE DEPENDENCE (GP PRESCRINING)	17-Feb-2023	12872.77	£0.00	NHS North East and North Cumbria ICB	225104	Revenue	STC164059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17-Feb-2023	13626.37	£0.00	Homecare Direct Limited	221001	Revenue	STC164071
South Tyneside Council	00CL	Economic Regeneration Group	Rents Paid - General	Non Operational Assets-General	17-Feb-2023	14500.00	£0.00	Groundwork South Tyneside & Newcastle	232700	Revenue	STC164082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-Feb-2023	16607.10	£0.00	EJ Childcare Services Ltd	213700	Revenue	STC164109
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	17-Feb-2023	17412.27	£0.00	Bloom Procurement Services	857000	Capital	STC164127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-Feb-2023	17625.71	£0.00	Inspire Scotland	213700	Revenue	STC164135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	17-Feb-2023	17625.71	£0.00	Inspire Scotland	213700	Revenue	STC164136
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	17-Feb-2023	19244.37	£0.00	Your NRG Limited	227000	Revenue	STC164157
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	17-Feb-2023	22218.25	£0.00	Bloom Procurement Services	857000	Capital	STC164182
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Electric Charging Points	17-Feb-2023	22975.00	£0.00	Edesix Ltd (Motorola Solutions)	830010	Capital	STC164186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	17-Feb-2023	25678.88	£0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC164203
South Tyneside Council	00CL	Regeneration and Environment	Furniture & Equipment - General	Capability Fund	17-Feb-2023	51641.39	£0.00	SEA (Systems Engineering & Assessment Ltd)	227820	Revenue	STC164264
South Tyneside Council	00CL	Business & Resources Group	North of Tyne Combined Authority	Corporate & Democratic Costs	17-Feb-2023	65714.29	£0.00	North of Tyne Combined Authority	237070	Revenue	STC164277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	17-Feb-2023	249275.36	£0.00	STFT Holdings Ltd	221003	Revenue	STC164332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Sec 17 - ILAC1	20-Feb-2023	510.60	£0.00	Circuit Electrical Testing Limited	213312	Revenue	STC161732
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	20-Feb-2023	725.00	£0.00	Gardiner Richardson Ltd	828111	Capital	STC162151
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	20-Feb-2023	995.00	£0.00	CD Passenger Services	218930	Revenue	STC162640
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Bents Exhibition Park	20-Feb-2023	1013.60	£0.00	Shaun Matthias Limited	223570	Revenue	STC162668
South Tyneside Council	00CL	Business & Resources Group	Trade Commercial Recycling	Trade Waste	20-Feb-2023	1098.06	£0.00	Global Flooring	228300	Revenue	STC162735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	20-Feb-2023	1174.46	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC162819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	20-Feb-2023	1499.94	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC162987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	20-Feb-2023	6000.00	£0.00	Womens Health in South Tyneside (WHIST)	220020	Revenue	STC163871
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Gateway Roundabouts	20-Feb-2023	10727.91	£0.00	Tivoli Group	854498	Capital	STC164015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	20-Feb-2023	11004.00	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC164024
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	20-Feb-2023	12121.77	£0.00	Northumbrian Roads Limited	227630	Revenue	STC164049
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	20-Feb-2023	12978.00	£0.00	Bloom Procurement Services	236450	Revenue	STC164062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	20-Feb-2023	16213.33	£0.00	Womens Health in South Tyneside (WHIST)	220020	Revenue	STC164103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	20-Feb-2023	31161.75	£0.00	Creative Support Ltd	221004	Revenue	STC164227
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Design Team	20-Feb-2023	88535.07	£0.00	Birch Tree Northern Limited	235300	Revenue	STC164293
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Refuse Collection - Domestic	20-Feb-2023	113651.32	£0.00	Gateshead MBC	228180	Revenue	STC164307
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Feb-2023	116634.79	£0.00	EDF Energy Customers plc	238500	Revenue	STC164309
South Tyneside Council	00CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	20-Feb-2023	122122.52	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC164310
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	20-Feb-2023	1679939.68	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC164346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	513.00	£0.00	Redacted - personal info	220800	Revenue	STC161736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	21-Feb-2023	576.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC161856
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	21-Feb-2023	655.41	£0.00	Elis UK Ltd	227030	Revenue	STC162060
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	21-Feb-2023	663.05	£0.00	Redacted - personal info	710020	Revenue	STC162074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	673.92	£0.00	Mencap	221004	Revenue	STC162159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	691.20	£0.00	Mencap	221004	Revenue	STC162191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	691.20	£0.00	Mencap	221004	Revenue	STC162192
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	21-Feb-2023	700.00	£0.00	Redacted - personal info	237056	Revenue	STC162205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	708.48	£0.00	Mencap	221004	Revenue	STC162212
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	21-Feb-2023	745.12	£0.00	Redacted - personal info	710020	Revenue	STC162267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	772.08	£0.00	Mencap	221004	Revenue	STC162318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	772.08	£0.00	Mencap	221004	Revenue	STC162319
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	21-Feb-2023	772.65	£0.00	Phoenix Eye Limited	232810	Revenue	STC162321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	778.88	£0.00	Redacted - personal info	220800	Revenue	STC162344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	778.88	£0.00	Redacted - personal info	220800	Revenue	STC162345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	794.68	£0.00	Redacted - personal info	220800	Revenue	STC162361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	794.68	£0.00	Redacted - personal info	220800	Revenue	STC162362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	798.04	£0.00	Redacted - personal info	220800	Revenue	STC162368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	799.80	£0.00	Redacted - personal info	220800	Revenue	STC162372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	21-Feb-2023	800.00	£0.00	RJH Design	214200	Revenue	STC162384
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	21-Feb-2023	849.36	£0.00	Mencap	700200	Revenue	STC162445
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	21-Feb-2023	861.00	£0.00	Vodafone Ltd	237070	Revenue	STC162461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	867.04	£0.00	Redacted - personal info	220800	Revenue	STC162469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	21-Feb-2023	890.09	£0.00	North East Autism Society	221004	Revenue	STC162493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	912.00	£0.00	Redacted - personal info	220800	Revenue	STC162511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	922.50	£0.00	Redacted - personal info	220800	Revenue	STC162522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	922.50	£0.00	Redacted - personal info	220800	Revenue	STC162523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	21-Feb-2023	935.24	£0.00	Redacted - personal info	220800	Revenue	STC162539
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	21-Feb-2023	971.05	£0.00	Redacted - personal info	710020	Revenue	STC162579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	21-Feb-2023	981.00	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC162595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	1020.16	£0.00	SSL Healthcare Limited	221001	Revenue	STC162676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	21-Feb-2023	1100.00	£0.00	Direct Healthcare Group	221430	Revenue	STC162737

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	2962.40	£0.00	Mencap	221004	Revenue	STC163509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	3127.04	£0.00	Salutem Shared Services Limited	221004	Revenue	STC163536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	21-Feb-2023	3152.20	£0.00	Linkage Community Trust	221004	Revenue	STC163542
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21-Feb-2023	3202.68	£0.00	Northumbrian Roads Limited	227630	Revenue	STC163551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	21-Feb-2023	3327.63	£0.00	Barnardos	213500	Revenue	STC163580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	3531.32	£0.00	Mencap	221004	Revenue	STC163628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	3531.32	£0.00	Mencap	221004	Revenue	STC163629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	3564.80	£0.00	David Lewis Centre	221001	Revenue	STC163633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	3628.80	£0.00	Mencap	221004	Revenue	STC163650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	3628.80	£0.00	Mencap	221004	Revenue	STC163651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	21-Feb-2023	3764.33	£0.00	Fostering People Ltd	213500	Revenue	STC163673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	3767.32	£0.00	Mencap	221004	Revenue	STC163675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	21-Feb-2023	3835.40	£0.00	Roseberry Care Centres	221003	Revenue	STC163687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	3870.72	£0.00	Mencap	221004	Revenue	STC163693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	4098.28	£0.00	Mencap	221004	Revenue	STC163720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	4140.24	£0.00	Prideaux House Care Limited	221001	Revenue	STC163723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	4165.68	£0.00	Elpha Lodge Residential Home	221004	Revenue	STC163727
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	21-Feb-2023	4327.72	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC163742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	21-Feb-2023	4348.80	£0.00	St Oswalds Hospice	221001	Revenue	STC163744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	4373.76	£0.00	Mencap	221004	Revenue	STC163747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	4458.24	£0.00	Mencap	221004	Revenue	STC163757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	4534.88	£0.00	Mental Health Concern	221001	Revenue	STC163762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	4603.76	£0.00	Mental Health Concern	221005	Revenue	STC163774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	5026.00	£0.00	Mencap	221004	Revenue	STC163802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	5177.69	£0.00	Barchester - Springvale Court	221001	Revenue	STC163811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	5225.72	£0.00	J C Care Limited	221004	Revenue	STC163815
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21-Feb-2023	5310.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC163817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	5556.60	£0.00	Salutem Shared Services Limited	221004	Revenue	STC163841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	5736.96	£0.00	Mencap	221004	Revenue	STC163851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	5783.64	£0.00	The Hospitaller Order of St John of God	221004	Revenue	STC163858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	5875.96	£0.00	Westwood Lodge Ltd	221005	Revenue	STC163864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	5930.04	£0.00	Faycroft Residential	221004	Revenue	STC163866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	21-Feb-2023	5934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC163867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	6646.64	£0.00	Flexible Support Options Limited	221004	Revenue	STC163897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	6694.72	£0.00	ESPA Ltd	221004	Revenue	STC163899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	6857.00	£0.00	Durham Careline Ltd	221004	Revenue	STC163902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	6877.44	£0.00	Mencap	221004	Revenue	STC163904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	7186.60	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC163919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	7257.60	£0.00	Mencap	221004	Revenue	STC163930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	7315.68	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC163933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	7538.24	£0.00	ESPA Ltd	221004	Revenue	STC163943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	21-Feb-2023	7541.32	£0.00	Memory Lane Care Homes Ltd	221001	Revenue	STC163944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	7663.76	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC163945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	7721.60	£0.00	CHAD Ltd	221004	Revenue	STC163946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	7752.08	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC163948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	21-Feb-2023	7760.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC163949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	21-Feb-2023	8260.18	£0.00	Glenholme House	221003	Revenue	STC163958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	8874.83	£0.00	Autism North Ltd	221005	Revenue	STC163971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	21-Feb-2023	9233.12	£0.00	Plenus Care Limited	221003	Revenue	STC163980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	21-Feb-2023	9386.52	£0.00	Redacted - personal info	221005	Revenue	STC163986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	10432.44	£0.00	Windsor Court Care Home	221005	Revenue	STC164013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	10748.88	£0.00	Swanton Care & Community (Autism North) Limited	221004	Revenue	STC164017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	11108.35	£0.00	Percy Hedley Foundation	221004	Revenue	STC164027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	11431.64	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC164032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	11686.47	£0.00	Tirsul Limited	221005	Revenue	STC164038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	11689.92	£0.00	North East Autism Society	221004	Revenue	STC164039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	11791.08	£0.00	North East Autism Society	221004	Revenue	STC164040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Feb-2023	12062.40	£0.00	Mencap	221004	Revenue	STC164047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	12421.00	£0.00	Relativeto Ltd	221004	Revenue	STC164052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	21-Feb-2023	13187.40	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC164067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	13204.08	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC164068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	21-Feb-2023	13928.07	£0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC164076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	14277.68	£0.00	ESPA Ltd	221004	Revenue	STC164077
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21-Feb-2023	15000.00	£0.00	Redacted - personal info	819000	Capital	STC164085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Learning Disability Support	21-Feb-2023	15397.92	£0.00	N E Lifestyles Ltd	221004	Revenue	STC164091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	21-Feb-2023	16553.08	£0.00	Orchard Care Homes Group	221001	Revenue	STC164105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Feb-2023	16860.47	£0.00	Pear Tree Projects Limited	213500	Revenue	STC164117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	16997.32	£0.00	Percy Hedley Foundation	221004	Revenue	STC164120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	17714.00	£0.00	Percy Hedley Foundation	221001	Revenue	STC164138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	18561.08	£0.00	Ruskin Mill Trust - Clervaux Garden School	221004	Revenue	STC164149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	21067.44	£0.00	Indigo Care Services Ltd	221001	Revenue	STC164168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	21-Feb-2023	21072.15	£0.00	Seaham Care Limited	221005	Revenue	STC164169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	21-Feb-2023	21382.84	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC164173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	21728.00	£0.00	Cambian Group plc	221004	Revenue	STC164174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	22755.20	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC164184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	21-Feb-2023	22844.84	£0.00	Marton Care Limited	221003	Revenue	STC164185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	21-Feb-2023	23726.97	£0.00	Indigo Care Services Ltd	221003	Revenue	STC164193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	27160.10	£0.00	Prestwick Care	221004	Revenue	STC164208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	27667.98	£0.00	Swanton Care & Community (Autism North) Limited	221005	Revenue	STC164210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	28800.16	£0.00	Voyage 1 Limited t/a Voyage Care	221005	Revenue	STC164213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	21-Feb-2023	30174.29	£0.00	HC-One Beamish Limited	221001	Revenue	STC164224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	21-Feb-2023	30519.94	£0.00	Crown Care IV Ltd	221001	Revenue	STC164226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	21-Feb-2023	39276.44	£0.00	Real Life Options	221004	Revenue	STC164243

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	41551.06	E0.00	Renal Health Limited	221004	Revenue	STC164248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	43483.28	E0.00	United Response	221004	Revenue	STC164250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	45731.22	E0.00	Lifeways Community Care Limited	221004	Revenue	STC164252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	21-Feb-2023	46442.76	E0.00	Careline Lifestyles Ltd	221005	Revenue	STC164253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	46613.12	E0.00	Salutem Shared Services Limited	221005	Revenue	STC164254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	47018.60	E0.00	Community Integrated Care	221004	Revenue	STC164255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	47113.28	E0.00	SELF Ltd	221005	Revenue	STC164256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	21-Feb-2023	47376.00	E0.00	HC-One Beamish Limited	221005	Revenue	STC164257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	49752.29	E0.00	Seahaven Rest Home	221001	Revenue	STC164260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	51325.60	E0.00	The Branches Rest Home	221001	Revenue	STC164263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	21-Feb-2023	55535.99	E0.00	Care Homes UK Ltd	221003	Revenue	STC164271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	72745.64	E0.00	Salutem Shared Services Limited	221005	Revenue	STC164280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	74454.62	E0.00	redacted - personal info - St Thomas Complex	221001	Revenue	STC164283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	74720.48	E0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC164284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	75369.61	E0.00	Countrywide Care Homes Limited	221001	Revenue	STC164285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	21-Feb-2023	77799.12	E0.00	Anchor Hanover Group	221003	Revenue	STC164287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	78216.72	E0.00	Salutem Shared Services Limited	221004	Revenue	STC164289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	21-Feb-2023	81632.18	E0.00	North East Autism Society	221004	Revenue	STC164290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	21-Feb-2023	84963.14	E0.00	Lifeways Community Care Limited	221003	Revenue	STC164292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	21-Feb-2023	89835.41	E0.00	Castle Central Services Ltd (Previously BCL Management Ltd)	221001	Revenue	STC164294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	94236.02	E0.00	Barchester - Bedewell Grange Care Home	221001	Revenue	STC164295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	99124.75	E0.00	Ashlea Mews	221001	Revenue	STC164300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	21-Feb-2023	102484.18	E0.00	Ascot Care NE Ltd	221005	Revenue	STC164301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	104379.94	E0.00	Hawthorn Court Care Home	221001	Revenue	STC164302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	108464.55	E0.00	Roseberry Care Centres	221001	Revenue	STC164303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	111570.55	E0.00	GB Healthcare Group Ltd	221001	Revenue	STC164306
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	21-Feb-2023	123933.29	E0.00	EDF Energy Customers plc	238500	Revenue	STC164311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Nursing Care Respite	21-Feb-2023	124801.18	E0.00	Hill Care Services	221001	Revenue	STC164312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	127033.21	E0.00	Atlas Care Homes Ltd	221001	Revenue	STC164314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	130407.72	E0.00	Needham Court Care Home	221001	Revenue	STC164316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	131979.25	E0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC164318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	140864.01	E0.00	Barchester - Harton Grange Care Home	221001	Revenue	STC164320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care Respite	Physical Support	21-Feb-2023	153820.54	E0.00	SLW Limited	221001	Revenue	STC164321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	21-Feb-2023	156416.37	E0.00	Amicura Services Ltd	221001	Revenue	STC164323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	21-Feb-2023	196625.77	E0.00	Careline Lifestyles Ltd	221001	Revenue	STC164327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	21-Feb-2023	238956.06	E0.00	Stapleton House Limited	221003	Revenue	STC164330
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	22-Feb-2023	500.00	E0.00	Redacted - personal info	999999	Balance Sheet	STC161703
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	22-Feb-2023	501.80	E0.00	Redacted - personal info	230180	Revenue	STC161712
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	22-Feb-2023	562.09	E0.00	Jack Coupe & Sons Limited t/a Coupeline	850000	Capital	STC161837
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	22-Feb-2023	587.40	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC161882
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	22-Feb-2023	600.32	E0.00	CCS Media	230440	Revenue	STC161955
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	22-Feb-2023	629.08	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC162016
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	22-Feb-2023	722.44	E0.00	Pickerings Europe Ltd	232850	Revenue	STC162246
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	22-Feb-2023	742.00	E0.00	Lockwise Ltd	819002	Capital	STC162264
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	22-Feb-2023	770.00	E0.00	Sutcliffe Play Ltd	223560	Revenue	STC162313
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	22-Feb-2023	772.29	E0.00	Health and Social Care NI	230180	Revenue	STC162320
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	22-Feb-2023	845.07	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC162439
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	22-Feb-2023	861.00	E0.00	Vodafone Ltd	237070	Revenue	STC162462
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	22-Feb-2023	875.00	E0.00	Dere Street Barristers	231100	Revenue	STC162483
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	22-Feb-2023	907.04	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC162505
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	22-Feb-2023	976.49	E0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC162584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	22-Feb-2023	1089.52	E0.00	Nisbets PLC	217210	Revenue	STC162724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Support with Memory and Cognition	22-Feb-2023	1094.54	E0.00	Jayco Recruitment Limited	221003	Revenue	STC162733
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Right to Read	22-Feb-2023	1111.41	E0.00	Northern Children's Book Festival	223160	Revenue	STC162751
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	22-Feb-2023	1440.00	E0.00	BT Openreach Plc	825002	Capital	STC162946
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	22-Feb-2023	1444.00	E0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC162949
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22-Feb-2023	1505.33	E0.00	Redacted - personal info	710020	Revenue	STC163001
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	22-Feb-2023	1551.00	E0.00	PAMS Assessments Ltd (Pillcreek)	230641	Revenue	STC163023
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	22-Feb-2023	1860.24	E0.00	The Oyster Partnership Ltd	231100	Revenue	STC163181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	22-Feb-2023	1906.80	E0.00	Key Subject Tuition Ltd	216191	Revenue	STC163199
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Regeneration Team	22-Feb-2023	1948.03	E0.00	City Dressing	235610	Revenue	STC163218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Feb-2023	1960.00	E0.00	Forever Care (HMO NE Ltd t/a)	213500	Revenue	STC163229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-Feb-2023	2154.00	E0.00	United Response	221004	Revenue	STC163307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Energy Expenses	Thurston Activity Centre	22-Feb-2023	2970.00	E0.00	WCF Fuels North West (WCF Ltd t/a)	219100	Revenue	STC163510
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Workforce & Change - ASC	22-Feb-2023	3734.00	E0.00	Forward and Thinking Limited	220660	Revenue	STC163664
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22-Feb-2023	4451.44	E0.00	Marshalls	227630	Revenue	STC163755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-Feb-2023	9076.80	E0.00	United Response	221004	Revenue	STC163976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-Feb-2023	9207.00	E0.00	United Response	221004	Revenue	STC163979
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	22-Feb-2023	15206.80	E0.00	SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC164089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-Feb-2023	17037.60	E0.00	United Response	221004	Revenue	STC164122
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	22-Feb-2023	17430.80	E0.00	Abacus Lighting Ltd	820001	Capital	STC164132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-Feb-2023	21966.60	E0.00	United Response	221004	Revenue	STC164176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-Feb-2023	25606.91	E0.00	United Response	221004	Revenue	STC164201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Feb-2023	35980.00	E0.00	Forever Care (HMO NE Ltd t/a)	213500	Revenue	STC164234
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	22-Feb-2023	65183.68	E0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC164276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	22-Feb-2023	171916.67	E0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Support in the Community)	225175	Revenue	STC164324
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	23-Feb-2023	500.00	E0.00	YCS Construction Limited	232805	Revenue	STC161704
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	23-Feb-2023	579.00	E0.00	Pearl Access Ramps Ltd	819002	Capital	STC161865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 3 - Day Care - (Riverside)	23-Feb-2023	591.12	E0.00	Exact Education Ltd - please see Humly North East Ltd 10101524 (formerly Early Years & Primary Service (EYPS Ltd))	215435	Revenue	STC161893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	23-Feb-2023	654.50	E0.00	Connected - IT Business Services Limited	210710	Revenue	STC162059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	23-Feb-2023	678.95	E0.00	Connected - IT Business Services Limited	210710	Revenue	STC162169
South Tyneside Council	00CL	Housing Capital	Capital Land & Building Purchases	NSAP Units	23-Feb-2023	689.22	E0.00	Furniture Resource Centre Ltd	806642	Capital	STC162181
South Tyneside Council	00CL	Business & Resources Group	Non Staff Travel & Expenses	Coroners Service	23-Feb-2023	714.69	E0.00	Redacted - personal info	237020	Revenue	STC162223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	Local Safeguarding Children Board	23-Feb-2023	752.44	E0.00	Sandstories	214500	Revenue	STC162286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	23-Feb-2023	762.08	E0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC162297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	23-Feb-2023	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC162385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	23-Feb-2023	800.00	E0.00	YMCA Sunderland	213300	Revenue	STC162386
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	23-Feb-2023	808.68	E0.00	Redacted - personal info	999999	Balance Sheet	STC162392
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	23-Feb-2023	897.50	E0.00	The Hilton Cabinet Company Limited	237070	Revenue	STC162498
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	23-Feb-2023	932.89	E0.00	GMB	999999	Balance Sheet	STC162536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	23-Feb-2023	1001.88	E0.00	National Youth Advocacy Service (NYAS)	212050	Revenue	STC162656
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	23-Feb-2023	1070.50	E0.00	J P Lennard Limited	222950	Revenue	STC162706
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Feb-2023	1090.26	E0.00	Pearl Access Ramps Ltd	819000	Capital	STC162726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Support with Memory and Cognition	23-Feb-2023	1440.48	E0.00	Jayco Recruitment Limited	221003	Revenue	STC162948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	23-Feb-2023	1555.50	E0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC163029

South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	Engineering Works General Overhead	23-Feb-2023	1684.08	£0.00	D R Caswell Ltd	227610	Revenue	STC163086
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	23-Feb-2023	1783.31	£0.00	Critiqom Limited	230140	Revenue	STC163145
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Practice Assurance & Safeguarding Staffing	23-Feb-2023	1830.00	£0.00	Baltimore Consulting Ltd	221182	Revenue	STC163170
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums - Council Other	Insurance Premiums	23-Feb-2023	1830.00	£0.00	Marsh Ltd	230800	Revenue	STC163171
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	23-Feb-2023	2186.58	£0.00	Department for Work and Pension	999999	Balance Sheet	STC163324
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	23-Feb-2023	2200.00	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC163326
South Tyneside Council	00CL	Childrens, Adults and Families Group	Other Service Contracts & Supplies	Head of Adult Services Staffing	23-Feb-2023	2440.00	£0.00	Baltimore Consulting Ltd	220209	Revenue	STC163376
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	23-Feb-2023	2690.60	£0.00	Debt Management (FCM)	710010	Revenue	STC163433
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Register of Electors	23-Feb-2023	3771.87	£0.00	Civica Election Services Limited (previously Electoral Reform Services)	231600	Revenue	STC163676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Feb-2023	3950.72	£0.00	Mencap	221004	Revenue	STC163706
South Tyneside Council	00CL	Economic Regeneration Group	Software	Press Team	23-Feb-2023	4800.00	£0.00	PRglloo Limited	236020	Revenue	STC163783
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Hebburn Town Centre Regeneration	23-Feb-2023	5000.00	£0.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	828503	Capital	STC163790
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Feb-2023	5536.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC163838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Feb-2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC163863
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	23-Feb-2023	6584.96	£0.00	Coolbreeze FM Ltd	222950	Revenue	STC163893
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Grant Street Jarrow - Council	23-Feb-2023	7044.45	£0.00	Bloom Procurement Services	819700	Capital	STC163915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	23-Feb-2023	10400.00	£0.00	YFT Consult Ltd	225000	Revenue	STC164012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-Feb-2023	12111.12	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC164048
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	23-Feb-2023	16820.75	£0.00	UNISON L04020	999999	Balance Sheet	STC164115
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	23-Feb-2023	20836.00	£0.00	Newcastle College	217760	Revenue	STC164167
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Allotment Fencing Programme	23-Feb-2023	23005.28	£0.00	Willowcrete Manufacturing Company Limited	854517	Capital	STC164188
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	23-Feb-2023	23154.95	£0.00	Percy Hedley Foundation	217760	Revenue	STC164189
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	23-Feb-2023	23154.95	£0.00	Percy Hedley Foundation	217760	Revenue	STC164190
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Milk	Provision of Milk	23-Feb-2023	29710.70	£0.00	Embleton Hall Dairies Ltd	217215	Revenue	STC164220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Feb-2023	48584.21	£0.00	St Annes Community Services	221004	Revenue	STC164259
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	23-Feb-2023	67990.67	£0.00	Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC164279
South Tyneside Council	00CL	Business & Resources Group	LGPS Pension Increase Act Deficit Payments	Past Service Pension and Other Employee Costs	23-Feb-2023	77997.31	£0.00	Tyne and Wear Pension Fund	238010	Revenue	STC164288
South Tyneside Council	00CL	Business & Resources Group	Premises Insurance	Insurance Premiums	23-Feb-2023	197668.80	£0.00	Marsh Ltd	230800	Revenue	STC164328
South Tyneside Council	00CL	Business & Resources Group	STC Housing Strategy	South Tyneside Conversions	24/02/2023	£60,852.00	£0.00	Purchase of Property	803463	Capital	FEB23-005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	24-Feb-2023	500.00	£0.00	Redacted - personal info	210220	Revenue	STC161707
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-Feb-2023	500.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC161708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	24-Feb-2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC161709
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	24-Feb-2023	508.00	£0.00	Astral Control Services Ltd	232840	Revenue	STC161724
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-Feb-2023	508.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC161725
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-Feb-2023	508.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC161726
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-Feb-2023	525.09	£0.00	Astral Control Services Ltd	232860	Revenue	STC161765
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	24-Feb-2023	531.52	£0.00	AD Multi Sports Limited (Alan Dowson)	219830	Revenue	STC161773
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	24-Feb-2023	532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC161774
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	24-Feb-2023	539.00	£0.00	RICS	232370	Revenue	STC161782
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	24-Feb-2023	539.00	£0.00	RICS	232370	Revenue	STC161783
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	24-Feb-2023	539.00	£0.00	RICS	232370	Revenue	STC161784
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	24-Feb-2023	539.00	£0.00	RICS	232370	Revenue	STC161785
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	24-Feb-2023	539.00	£0.00	RICS	232370	Revenue	STC161786
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	24-Feb-2023	539.00	£0.00	RICS	232370	Revenue	STC161787
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	24-Feb-2023	539.00	£0.00	RICS	232370	Revenue	STC161788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Feb-2023	558.00	£0.00	BES Healthcare Ltd (formerly BES Rehab Ltd)	221420	Revenue	STC161826
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	24-Feb-2023	576.03	£0.00	Antalis Ltd	236030	Revenue	STC161857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24-Feb-2023	579.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC161866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24-Feb-2023	579.00	£0.00	Northern Rights	216191	Revenue	STC161867
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Foreshores	24-Feb-2023	583.00	£0.00	Keep Britain Tidy	223830	Revenue	STC161878
South Tyneside Council	00CL	Economic Regeneration Group	Vending Machine Stock	Jarrow Focus	24-Feb-2023	586.91	£0.00	Nutrivend Ltd	222876	Revenue	STC161880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Feb-2023	594.92	£0.00	Places for People Living+ Limited	213300	Revenue	STC161903
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Feb-2023	599.00	£0.00	Behaviour Change Network	230641	Revenue	STC161913
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	24-Feb-2023	600.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC161941
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Feb-2023	600.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC161942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Feb-2023	617.04	£0.00	Places for People Living+ Limited	213300	Revenue	STC161973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Closed PS 080317 - BSF ICT Revenue allocations	24-Feb-2023	622.95	£0.00	Stone Computers Ltd	219700	Revenue	STC161991
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	24-Feb-2023	631.50	£0.00	Direct Tyre Management Limited	227000	Revenue	STC162021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Services for Young People	24-Feb-2023	640.00	£0.00	Action Advertising (Style Brands Marketing)	219470	Revenue	STC162039
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Business incubation : South Shields Business	24-Feb-2023	648.00	£0.00	Redacted - personal info	235965	Revenue	STC162048
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	24-Feb-2023	650.00	£0.00	Redacted - personal info	219100	Revenue	STC162051
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	24-Feb-2023	720.03	£0.00	Critiqom Limited	230140	Revenue	STC162238
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	24-Feb-2023	728.88	£0.00	FT Leisure Ltd	232822	Revenue	STC162256
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	24-Feb-2023	750.00	£0.00	Round Sun Limited t/a Primary Times	219830	Revenue	STC162283
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Urgent Repairs from Storm Damage	24-Feb-2023	750.00	£0.00	YCS Construction Limited	820231	Capital	STC162284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24-Feb-2023	752.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC162285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	Sec 17 - ILAC2	24-Feb-2023	755.00	£0.00	Redacted - personal info	213322	Revenue	STC162287
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	The Word - Operations	24-Feb-2023	780.24	£0.00	Greenham Trading Limited	222852	Revenue	STC162350
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	24-Feb-2023	795.00	£0.00	Critical Power Supplies Ltd	854528	Capital	STC162364
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Feb-2023	800.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC162387
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Feb-2023	814.00	£0.00	Northumbria University	230641	Revenue	STC162396
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Feb-2023	814.00	£0.00	Northumbria University	230641	Revenue	STC162397
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Feb-2023	830.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC162414
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	24-Feb-2023	837.50	£0.00	The Hilton Cabinet Company Limited	237070	Revenue	STC162428
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	24-Feb-2023	895.00	£0.00	Capita Services Ltd	230140	Revenue	STC162496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	959.20	£0.00	United Response	221004	Revenue	STC162558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	959.20	£0.00	United Response	221004	Revenue	STC162559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Feb-2023	960.00	£0.00	Direct Healthcare Group	221420	Revenue	STC162562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Sensory Support	24-Feb-2023	974.36	£0.00	Redacted - personal info	221002	Revenue	STC162580
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	24-Feb-2023	1000.00	£0.00	Bloom Procurement Services	828512	Capital	STC162652
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Feb-2023	1003.75	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC162660
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Foreshores	24-Feb-2023	1100.00	£0.00	Savills (UK) Limited	223830	Revenue	STC162739
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	24-Feb-2023	1132.11	£0.00	Windoor Services Ltd	232832	Revenue	STC162791
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool	24-Feb-2023	1146.14	£0.00	Spectrum Industrial Ltd	223985	Revenue	STC162795
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	24-Feb-2023	1158.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC162807
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	24-Feb-2023	1158.00	£0.00	YCS Construction Limited	223640	Revenue	STC162808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	1202.40	£0.00	United Response	221004	Revenue	STC162845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	1202.40	£0.00	United Response	221004	Revenue	STC162846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	1202.40	£0.00	United Response	221004	Revenue	STC162847
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Feb-2023	1465.46	£0.00	Northumbrian Roads Limited	227630	Revenue	STC162965
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Feb-2023	1494.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC162981
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Feb-2023	1500.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC162994
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cultural Development	24-Feb-2023	1500.00	£0.00	Redacted - personal info	222830	Revenue	STC162995
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Feb-2023	1543.30	£0.00	Redacted - personal info	999999	Balance Sheet	STC163014
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Countryside Management	24-Feb-2023	1650.00	£0.00	Durham Wildlife Services Ltd	236410	Revenue	STC163066

South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP – Middlefield’s Site Improvements	24-Feb-2023	1824.00	E0.00 AKA (Sadler Brown) Limited	820214	Capital	STC163167
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	24-Feb-2023	1880.00	E0.00 Logistics Skill & Consultancy Ltd	215956	Revenue	STC163190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	24-Feb-2023	2000.00	E0.00 Redacted - personal info	216720	Revenue	STC163262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	2154.00	E0.00 United Response	221004	Revenue	STC163308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	2154.00	E0.00 United Response	221004	Revenue	STC163309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	24-Feb-2023	2240.00	E0.00 Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC163334
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	24-Feb-2023	2376.60	E0.00 DWF LLP (DWF Law LLP)	857000	Capital	STC163357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	24-Feb-2023	2380.00	E0.00 Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC163358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	24-Feb-2023	2380.00	E0.00 Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC163359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Feb-2023	2400.00	E0.00 Care-Ability Healthcare Ltd	221420	Revenue	STC163363
South Tyneside Council	00CL	Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow	24-Feb-2023	2425.76	E0.00 Bloom Procurement Services	854570	Capital	STC163372
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	24-Feb-2023	2428.80	E0.00 Logistics Skill & Consultancy Ltd	215956	Revenue	STC163373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24-Feb-2023	2443.52	E0.00 North East Autism Society	221004	Revenue	STC163378
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Feb-2023	2488.00	E0.00 Fox & Associates Consulting Ltd T/A Strengthening Practice	230641	Revenue	STC163384
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	24-Feb-2023	2493.60	E0.00 Critiqom Limited	230140	Revenue	STC163386
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	24-Feb-2023	2586.99	E0.00 FT Leisure Ltd	232822	Revenue	STC163404
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	24-Feb-2023	2950.00	E0.00 Leisureteq	222950	Revenue	STC163492
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Feb-2023	3000.00	E0.00 Redacted - personal info	230641	Revenue	STC163516
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24-Feb-2023	3176.00	E0.00 ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	819000	Capital	STC163546
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	24-Feb-2023	3190.00	E0.00 KBR (Keeping Business Running) Ltd (formerly KBR IT & Networking Solutions Ltd)	230440	Revenue	STC163548
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24-Feb-2023	3302.00	E0.00 Stannah Lift Services Ltd	819000	Capital	STC163576
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	24-Feb-2023	3401.15	E0.00 Hampton's Resourcing	219040	Revenue	STC163601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24-Feb-2023	3464.14	E0.00 Percy Hedley College	221004	Revenue	STC163616
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Feb-2023	3600.00	E0.00 Acton Chase Associate Limited	230641	Revenue	STC163641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Feb-2023	3698.00	E0.00 JENX Limited	221420	Revenue	STC163660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24-Feb-2023	3740.12	E0.00 North East Autism Society	221004	Revenue	STC163667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-Feb-2023	3744.22	E0.00 The Fostering Company North East Limited	213500	Revenue	STC163668
South Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	24-Feb-2023	3752.00	E0.00 Opencast Software Europe Ltd	857522	Capital	STC163670
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	24-Feb-2023	3800.00	E0.00 Objective Corporation UK Ltd	230440	Revenue	STC163681
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	24-Feb-2023	3818.10	E0.00 Opal IT Limited t/a inTEC BUSINESS Newcastle	236030	Revenue	STC163682
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	24-Feb-2023	4136.00	E0.00 U Training Ltd	215956	Revenue	STC163722
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24-Feb-2023	4198.20	E0.00 Universal Sealants (UK) Ltd	227630	Revenue	STC163728
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Bridge Inspection Programme	24-Feb-2023	5201.30	E0.00 Capita Property & Infrastructure Limited	851000	Capital	STC163813
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Permit Authority	24-Feb-2023	5209.31	E0.00 Roadworks Information Ltd t/a Elgin and One.Network	830105	Capital	STC163814
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	24-Feb-2023	5746.00	E0.00 Ring Ready 20007 Limited	820009	Capital	STC163852
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Feb-2023	5982.51	E0.00 Redacted - personal info	999999	Balance Sheet	STC163869
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Drainage Strategy	24-Feb-2023	6920.00	E0.00 Airrange (NE) Ltd	850017	Capital	STC163909
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Feb-2023	8315.49	E0.00 Northumbrian Roads Limited	227630	Revenue	STC163961
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	24-Feb-2023	8625.70	E0.00 Airrange (NE) Ltd	227790	Revenue	STC163965
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	24-Feb-2023	10297.13	E0.00 Civica UK Limited	237020	Revenue	STC164010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Services for Young People	24-Feb-2023	11125.00	E0.00 Entre-Prises (UK) Ltd	219470	Revenue	STC164028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	24-Feb-2023	12307.69	E0.00 Homecare Direct Limited	221001	Revenue	STC164051
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow	24-Feb-2023	16070.00	E0.00 Thornton-Firkin LLP	854570	Capital	STC164102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-Feb-2023	17000.00	E0.00 ROC Northwest Limited	213700	Revenue	STC164121
South Tyneside Council	00CL	Childrens Adults and Health	Non Staff Training	Locality 2 - Boldon/Bede/Biddick	24-Feb-2023	17150.00	E0.00 HENRY	215412	Revenue	STC164124
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Allotment Fencing Programme	24-Feb-2023	17406.48	E0.00 Willowcrete Manufacturing Company Limited	854517	Capital	STC164126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	24-Feb-2023	17856.00	E0.00 South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC164139
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	24-Feb-2023	17891.79	E0.00 GG Glass & Glazing Ltd	222950	Revenue	STC164140
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	24-Feb-2023	22703.22	E0.00 Fleet Factors Ltd	227030	Revenue	STC164183
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	24-Feb-2023	24021.58	E0.00 Vic Young (South Shields) Ltd	854500	Capital	STC164195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-Feb-2023	25885.84	E0.00 Spark of Genius (Training) Ltd	213700	Revenue	STC164206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-Feb-2023	39936.96	E0.00 Real Life Options	221004	Revenue	STC164245
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Highways Maintenance Departmental Costs	24-Feb-2023	53750.00	E0.00 Airrange (NE) Ltd	227670	Revenue	STC164268
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	27-Feb-2023	515.55	E0.00 Karbon Homes Ltd formerly ISOS Housing Ltd	230180	Revenue	STC161740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	27-Feb-2023	556.00	E0.00 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC161825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	27-Feb-2023	580.00	E0.00 Redacted - personal info	213800	Revenue	STC161870
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	27-Feb-2023	757.11	E0.00 Redacted - personal info	710020	Revenue	STC162288
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Feb-2023	780.00	E0.00 Willowcrete Manufacturing Company Limited	232860	Revenue	STC162349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	802.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC162388
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	27-Feb-2023	835.00	E0.00 Franks Portlock Consulting	820002	Capital	STC162425
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	27-Feb-2023	835.00	E0.00 Franks Portlock Consulting	820002	Capital	STC162426
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	27-Feb-2023	986.00	E0.00 Stannah Lift Services Ltd	819000	Capital	STC162621
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	27-Feb-2023	987.00	E0.00 Total Resources (UK) Limited t/a TM Lincs	852038	Capital	STC162629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1058.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC162704
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	27-Feb-2023	1199.50	E0.00 Redacted - personal info	224082	Revenue	STC162834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	1200.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC162842
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	27-Feb-2023	1262.00	E0.00 JPK Trade Supplies Ltd	224400	Revenue	STC162882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1373.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC162915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1373.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC162916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1386.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC162923
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	27-Feb-2023	1394.39	E0.00 S Davison (Electricals) Ltd	820009	Capital	STC162926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	1404.00	E0.00 Standby Healthcare	213700	Revenue	STC162933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	1449.60	E0.00 St Oswalds Hospice	213500	Revenue	STC162953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	1449.60	E0.00 St Oswalds Hospice	213500	Revenue	STC162954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1562.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC163032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	1608.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	1610.40	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1688.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC163089
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	27-Feb-2023	1725.82	E0.00 S Davison (Electricals) Ltd	820009	Capital	STC163127
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	27-Feb-2023	1739.90	E0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC163131
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27-Feb-2023	1770.00	E0.00 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	1872.00	E0.00 Standby Healthcare	213700	Revenue	STC163185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1877.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC163188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	1920.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	1940.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC163216
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	27-Feb-2023	2002.04	E0.00 S Davison (Electricals) Ltd	820001	Capital	STC163265
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Admin-Leisure Facilities	27-Feb-2023	2054.25	E0.00 Alliance North	223940	Revenue	STC163282
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27-Feb-2023	2168.00	E0.00 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	2174.40	E0.00 St Oswalds Hospice	213500	Revenue	STC163319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	27-Feb-2023	2250.00	E0.00 Barnardos	213602	Revenue	STC163338
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27-Feb-2023	2266.00	E0.00 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC163342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	2400.00	E0.00 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163364
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	27-Feb-2023	2410.11	E0.00 Redacted - personal info	710020	Revenue	STC163368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	2646.00	E0.00 Standby Healthcare	213700	Revenue	STC163421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	2646.00	E0.00 Standby Healthcare	213700	Revenue	STC163422

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	2899.20	£0.00	St Oswalds Hospice	213500	Revenue	STC163480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	2899.20	£0.00	St Oswalds Hospice	213500	Revenue	STC163481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	2899.20	£0.00	St Oswalds Hospice	213500	Revenue	STC163482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	2899.20	£0.00	St Oswalds Hospice	213500	Revenue	STC163483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	27-Feb-2023	3154.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC163543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	3283.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163572
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Register of Electors	27-Feb-2023	3471.87	£0.00	Royal Mail	231600	Revenue	STC163617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	4026.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	4536.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	4800.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	27-Feb-2023	5553.60	£0.00	Redacted - personal info	221001	Revenue	STC163840
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	27-Feb-2023	5849.41	£0.00	FT Leisure Ltd	232822	Revenue	STC163859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	6332.86	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC163885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Feb-2023	6516.00	£0.00	The Children's Family Trust	213500	Revenue	STC163891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	27-Feb-2023	6677.53	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216180	Revenue	STC163898
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	27-Feb-2023	6901.97	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC163906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	9204.00	£0.00	Learning Concepts Ltd	216191	Revenue	STC163978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Feb-2023	9790.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC163996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	27-Feb-2023	9878.00	£0.00	Royal Grammar School	213700	Revenue	STC163999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	27-Feb-2023	12000.00	£0.00	Change, Grow, Live	220020	Revenue	STC164045
South Tyneside Council	00CL	Regeneration & Environment	Recovery of Costs - General	Hawthorne Service Charge	27-Feb-2023	13167.05	£0.00	Essentra Components Ltd	232451	Revenue	STC164066
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	27-Feb-2023	16632.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	215954	Revenue	STC164110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	16860.47	£0.00	Pear Tree Projects Limited	213700	Revenue	STC164118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	16860.47	£0.00	Pear Tree Projects Limited	213700	Revenue	STC164119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	17422.49	£0.00	Pear Tree Projects Limited	213700	Revenue	STC164130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	17422.49	£0.00	Pear Tree Projects Limited	213700	Revenue	STC164131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	1904.99	£0.00	Cambian Group plc	213700	Revenue	STC164153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	27-Feb-2023	21803.33	£0.00	Change, Grow, Live	220020	Revenue	STC164175
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	27-Feb-2023	29075.44	£0.00	Northumbrian Roads Limited	850000	Capital	STC164214
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	27-Feb-2023	29091.72	£0.00	Northumbrian Roads Limited	850000	Capital	STC164215
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	27-Feb-2023	29898.27	£0.00	Northumbrian Roads Limited	850000	Capital	STC164222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Feb-2023	61258.50	£0.00	Pear Tree Projects Limited	213700	Revenue	STC164274
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	28/02/2023	£305,858.00	£0.00	City of Sunderland	999500/9999	Balance Sheet	FEB23-006
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	28/02/2023	£500,185.00	£0.00	Gateshead MBC	999999	Balance Sheet	FEB23-007
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	28/02/2023	£716,426.00	£0.00	Newcastle City Council	238220	Revenue	FEB23-008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	510.20	£0.00	Redacted - personal info	221001	Revenue	STC161731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	512.12	£0.00	Redacted - personal info	221001	Revenue	STC161735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	514.76	£0.00	Redacted - personal info	221001	Revenue	STC161738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	28-Feb-2023	516.00	£0.00	Redacted - personal info	221003	Revenue	STC161742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	516.00	£0.00	Redacted - personal info	221001	Revenue	STC161743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	516.00	£0.00	Redacted - personal info	221004	Revenue	STC161744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	28-Feb-2023	516.00	£0.00	Redacted - personal info	221005	Revenue	STC161745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	516.00	£0.00	Redacted - personal info	221001	Revenue	STC161746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	28-Feb-2023	516.12	£0.00	Redacted - personal info	221005	Revenue	STC161747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	518.54	£0.00	Redacted - personal info	221001	Revenue	STC161750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	28-Feb-2023	524.28	£0.00	Redacted - personal info	221005	Revenue	STC161761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	530.52	£0.00	Redacted - personal info	221001	Revenue	STC161772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	541.80	£0.00	Redacted - personal info	221001	Revenue	STC161796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	543.20	£0.00	Redacted - personal info	221004	Revenue	STC161800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	543.88	£0.00	Redacted - personal info	221004	Revenue	STC161801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	559.80	£0.00	Redacted - personal info	221001	Revenue	STC161829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	560.00	£0.00	Redacted - personal info	221001	Revenue	STC161832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28-Feb-2023	564.00	£0.00	Redacted - personal info	213800	Revenue	STC161841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	567.60	£0.00	Redacted - personal info	221001	Revenue	STC161844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	569.92	£0.00	Redacted - personal info	221001	Revenue	STC161849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	578.76	£0.00	Redacted - personal info	221004	Revenue	STC161860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28-Feb-2023	587.00	£0.00	Redacted - personal info	213800	Revenue	STC161881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28-Feb-2023	594.00	£0.00	Redacted - personal info	213800	Revenue	STC161900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28-Feb-2023	594.00	£0.00	Redacted - personal info	213800	Revenue	STC161901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	28-Feb-2023	596.08	£0.00	Redacted - personal info	221009	Revenue	STC161910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	28-Feb-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC161952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	28-Feb-2023	600.00	£0.00	Redacted - personal info	213800	Revenue	STC161953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	618.68	£0.00	Redacted - personal info	221001	Revenue	STC161975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	619.20	£0.00	Redacted - personal info	221004	Revenue	STC161979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	619.20	£0.00	Redacted - personal info	221004	Revenue	STC161980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	619.20	£0.00	Redacted - personal info	221001	Revenue	STC161981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	28-Feb-2023	619.20	£0.00	Redacted - personal info	221005	Revenue	STC161982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	619.20	£0.00	Redacted - personal info	221004	Revenue	STC161983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	619.20	£0.00	Redacted - personal info	221001	Revenue	STC161984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	627.56	£0.00	Redacted - personal info	221001	Revenue	STC162014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	28-Feb-2023	628.96	£0.00	Redacted - personal info	221009	Revenue	STC162015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	629.64	£0.00	Redacted - personal info	221004	Revenue	STC162017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	630.36	£0.00	Redacted - personal info	221001	Revenue	STC162019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	630.68	£0.00	Redacted - personal info	221004	Revenue	STC162020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28-Feb-2023	632.50	£0.00	Redacted - personal info	213800	Revenue	STC162023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	633.88	£0.00	Redacted - personal info	221001	Revenue	STC162028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	651.36	£0.00	Redacted - personal info	221004	Revenue	STC162056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	660.00	£0.00	Redacted - personal info	221001	Revenue	STC162071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	28-Feb-2023	668.36	£0.00	Redacted - personal info	221005	Revenue	STC162127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	28-Feb-2023	670.20	£0.00	Redacted - personal info	221003	Revenue	STC162147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	670.80	£0.00	Redacted - personal info	221001	Revenue	STC162149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	28-Feb-2023	670.84	£0.00	Redacted - personal info	213901	Revenue	STC162150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	672.00	£0.00	Redacted - personal info	221004	Revenue	STC162154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	672.96	£0.00	Redacted - personal info	221001	Revenue	STC162155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28-Feb-2023	681.44	£0.00	Redacted - personal info	213800	Revenue	STC162172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	28-Feb-						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	4722.96	£0.00	Redacted - personal info	221004	Revenue	STC163779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	5364.00	£0.00	Redacted - personal info	221004	Revenue	STC163823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	5458.32	£0.00	Redacted - personal info	221004	Revenue	STC163832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	5521.20	£0.00	Redacted - personal info	221001	Revenue	STC163835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	5548.00	£0.00	Redacted - personal info	221004	Revenue	STC163839
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28-Feb-2023	5726.48	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC163849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28-Feb-2023	5909.43	£0.00	Redacted - personal info	213800	Revenue	STC163865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	5999.96	£0.00	Redacted - personal info	221004	Revenue	STC163870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	6554.08	£0.00	Redacted - personal info	221001	Revenue	STC163892
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	28-Feb-2023	6600.00	£0.00	Occupational Health and Wellbeing Ltd	230600	Revenue	STC163896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	7204.40	£0.00	Redacted - personal info	221001	Revenue	STC163922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	7204.58	£0.00	Redacted - personal info	221004	Revenue	STC163923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	7204.58	£0.00	Redacted - personal info	221004	Revenue	STC163924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	7454.00	£0.00	Redacted - personal info	221001	Revenue	STC163936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	7482.00	£0.00	Redacted - personal info	221001	Revenue	STC163938
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	28-Feb-2023	8145.00	£0.00	CD Passenger Services	218930	Revenue	STC163957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	8398.64	£0.00	Redacted - personal info	221004	Revenue	STC163962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	8423.70	£0.00	Redacted - personal info	221001	Revenue	STC163963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	8668.80	£0.00	Redacted - personal info	221001	Revenue	STC163967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	8720.80	£0.00	Redacted - personal info	221004	Revenue	STC163969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	9030.00	£0.00	Redacted - personal info	221001	Revenue	STC163975
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	28-Feb-2023	9357.94	£0.00	Newcastle City Council	230641	Revenue	STC163985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	28-Feb-2023	9522.48	£0.00	Redacted - personal info	221002	Revenue	STC163987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	10159.76	£0.00	Redacted - personal info	221004	Revenue	STC164002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	28-Feb-2023	10745.28	£0.00	Hales Group Ltd	221001	Revenue	STC164016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	11944.80	£0.00	Redacted - personal info	221001	Revenue	STC164044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	12888.92	£0.00	Redacted - personal info	221004	Revenue	STC164060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	28-Feb-2023	14473.90	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC164081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	15034.88	£0.00	Redacted - personal info	221001	Revenue	STC164086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	15724.74	£0.00	Redacted - personal info	221001	Revenue	STC164093
South Tyneside Council	00CL	Childrens, Adults & Health	Home Care - Other Cases	Blenkinsopp Court Extra Care	28-Feb-2023	15813.63	£0.00	Hales Group Ltd	220405	Revenue	STC164097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	28-Feb-2023	16748.16	£0.00	Redacted - personal info	221001	Revenue	STC164113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28-Feb-2023	18434.37	£0.00	Redacted - personal info	221004	Revenue	STC164148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Feb-2023	18821.34	£0.00	Cambian Group plc	221004	Revenue	STC164150
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	VENJ Eco Centre Wind Turbine	28-Feb-2023	30000.00	£0.00	Bloom Procurement Services	854959	Capital	STC164223
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Street Lighting PFI	28-Feb-2023	60249.00	£0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC164272
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	01-Feb-2023	31.67	£0.00	Apple.Com/UK	236030	Revenue	000010656799461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	01-Feb-2023	37.50	£0.00	Hotel At Booking.Com	221202	Revenue	000010656799467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	01-Feb-2023	11.79	£0.00	Wm Morrisons Store	215425	Revenue	000010656799473
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	01-Feb-2023	355.00	£0.00	Possessionclaim.Go	701000	Revenue	000010656799489
South Tyneside Council	00CL	Business and Resources	Marketing Team	Non Staff Advertising	01-Feb-2023	84.00	£0.00	Istock.Com	236000	Revenue	000010656799559
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	01-Feb-2023	27.00	£0.00	Sumup The Market Cob	232200	Revenue	000010656799751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	01-Feb-2023	35.98	£0.00	Home Bargains South Sh	215475	Revenue	000010656799757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	01-Feb-2023	66.51	£0.00	Aldi 42 774	215475	Revenue	000010656799763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	01-Feb-2023	17.99	£0.00	Amazon.Co.Uk 1O2Fy56Y4	215435	Revenue	000010656799681
South Tyneside Council	00CL	Pensions	Pensions Office	Furniture & Equipment - General	01-Feb-2023	334.95	£0.00	Argos Ltd	230710	Revenue	000010656799671
South Tyneside Council	00CL	Pensions	Pensions Office	Furniture & Equipment - General	01-Feb-2023	160.00	£0.00	Argos Ltd	230710	Revenue	000010656799677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	01-Feb-2023	159.00	£0.00	Tvlicensing.Co.Uk	219100	Revenue	000010656799687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	01-Feb-2023	94.00	£0.00	Quality Hotle Bold0N	212610	Revenue	000010656799695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	01-Feb-2023	101.17	£0.00	Jr Holland Foodservice	217370	Revenue	000010656799849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	01-Feb-2023	104.70	£0.00	Jr Holland Foodservice	217345	Revenue	000010656799829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	01-Feb-2023	164.39	£0.00	Jr Holland Foodservice	217220	Revenue	000010656799837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	01-Feb-2023	326.46	£0.00	Bestway Wholesale	217370	Revenue	000010656799843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	01-Feb-2023	-23.64	£0.00	Jr Holland Foodservice	217310	Revenue	000010656799855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	01-Feb-2023	89.34	£0.00	Bestway Wholesale	217340	Revenue	000010656799861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	01-Feb-2023	-35.46	£0.00	Jr Holland Foodservice	217410	Revenue	000010656799867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	01-Feb-2023	-29.55	£0.00	Jr Holland Foodservice	217305	Revenue	000010656799907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	01-Feb-2023	250.80	£0.00	Bestway Wholesale	217320	Revenue	000010656799873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	01-Feb-2023	-23.64	£0.00	Jr Holland Foodservice	217225	Revenue	000010656799881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	01-Feb-2023	393.22	£0.00	Bestway Wholesale	217255	Revenue	000010656799885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	01-Feb-2023	179.80	£0.00	Jr Holland Foodservice	217255	Revenue	000010656799895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	01-Feb-2023	-17.73	£0.00	Jr Holland Foodservice	217305	Revenue	000010656799901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	01-Feb-2023	-5.91	£0.00	Jr Holland Foodservice	217270	Revenue	000010656799911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	01-Feb-2023	49.20	£0.00	Jr Holland Foodservice	217355	Revenue	000010656799935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	01-Feb-2023	-5.91	£0.00	Jr Holland Foodservice	217350	Revenue	000010656799915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	01-Feb-2023	136.60	£0.00	Jr Holland Foodservice	217425	Revenue	000010656799921
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	01-Feb-2023	9.94	£0.00	G M Packaging Uk Limit	217365	Revenue	000010656799927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	01-Feb-2023	226.48	£0.00	Bestway Wholesale	217330	Revenue	000010656799939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	01-Feb-2023	247.56	£0.00	Jr Holland Foodservice	217490	Revenue	000010656800005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	01-Feb-2023	88.14	£0.00	On A Roll Sandwich Com	217554	Revenue	000010656800011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	01-Feb-2023	-5.91	£0.00	Jr Holland Foodservice	217554	Revenue	000010656800017
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01-Feb-2023	482.66	£0.00	On A Roll Sandwich Com	222865	Revenue	000010656800023
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01-Feb-2023	53.02	£0.00	G M Packaging Uk Limit	222865	Revenue	000010656800027
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	01-Feb-2023	222.14	£0.00	British A 1252152376340	232000	Revenue	000010656799609
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	01-Feb-2023	3.00	£0.00	British A 1254218778567	232000	Revenue	000010656799615
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	01-Feb-2023	3.00	£0.00	British A 1254218778568	232000	Revenue	000010656799619
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	01-Feb-2023	10.41	£0.00	Toolstation Uk	232360	Revenue	000010656799631
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	01-Feb-2023	10.90	£0.00	Wickes South Shields	232360	Revenue	000010656799635
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	01-Feb-2023	45.30	£0.00	Wickes South Shields	232360	Revenue	000010656799639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Furniture & Equipment - General	01-Feb-2023	16.66	£0.00	Amznmktplace	215412	Revenue	000010656799645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	01-Feb-2023	156.69	£0.00	Bestway Wholesale	217435	Revenue	000010656799817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	01-Feb-2023	-5.91	£0.00	Jr Holland Foodservice	217415	Revenue	000010656799811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	01-Feb-2023	-5.91	£0.00	Jr Holland Foodservice	217435	Revenue	000010656799825
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	01-Feb-2023	14.06	£0.00	G M Packaging Uk Limit	217335	Revenue	000010656799965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	01-Feb-2023	157.00	£0.00	Jr Holland Foodservice	217330	Revenue	000010656799947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	01-Feb-2023	198.97	£0.00	Bestway Wholesale	217470	Revenue	000010656799953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	01-Feb-2023	-5.91	£0.00	Jr Holland Foodservice	217470	Revenue	000010656799959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-Feb-2023	703.08	£0.00	Bestway Wholesale	217530	Revenue	000010656799971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-Feb-2023	883.28	£0.00	On A Roll Sandwich Com	217530	Revenue	000010656799975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	01-Feb-2023	8.72	£0.00	Bestway Wholesale	217490	Revenue	000010656800001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-Feb-2023	80.84	£0.00	Jr Holland Foodservice	217530	Revenue	000010656799981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	01-Feb-2023	185.10	£0.00	On A Roll Sandwich Com	217525	Revenue	000010656799987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	01-Feb-2023	332.72	£0.00	Bestway Wholesale	217490	Revenue	000010656799993
South Tyneside Council	00CL	Housing Revenue Account	Rents								

South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	02-Feb-2023	175.47	E0.00	Jr Holland Foodservice	217425	Revenue	000008637238246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-Feb-2023	1034.08	E0.00	Bestway Wholesale	217355	Revenue	000008637238274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-Feb-2023	141.64	E0.00	Jr Holland Foodservice	217355	Revenue	000008637238304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-Feb-2023	86.10	E0.00	Jr Holland Foodservice	217355	Revenue	000008637238318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	02-Feb-2023	12.64	E0.00	Jr Holland Foodservice	217290	Revenue	000008637238136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Feb-2023	12.82	E0.00	Asda Stores 5889	212070	Revenue	000008637236766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	02-Feb-2023	63.19	E0.00	Jr Holland Foodservice	217290	Revenue	000008637238140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-Feb-2023	230.90	E0.00	Bestway Wholesale	217350	Revenue	000008637238158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-Feb-2023	35.90	E0.00	Bestway Wholesale	217350	Revenue	000008637238178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Feb-2023	1.67	E0.00	Heron Foods	212070	Revenue	000008637236732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Feb-2023	2.50	E0.00	Heron Foods	212070	Revenue	000008637236752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	02-Feb-2023	799.00	E0.00	Amznmktplce	213300	Revenue	000008637236862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Hours Service	Accommodation Costs	02-Feb-2023	60.00	E0.00	Marsden Inn	212100	Revenue	000008637236944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	02-Feb-2023	649.32	E0.00	Bestway Wholesale	217415	Revenue	000008637237788
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	02-Feb-2023	197.35	E0.00	Jr Holland Foodservice	217295	Revenue	000008637237902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	02-Feb-2023	179.27	E0.00	Jr Holland Foodservice	217415	Revenue	000008637237804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	02-Feb-2023	34.65	E0.00	Jr Holland Foodservice	217435	Revenue	000008637237820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	02-Feb-2023	5.96	E0.00	Jr Holland Foodservice	217435	Revenue	000008637237828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	02-Feb-2023	170.32	E0.00	Bestway Wholesale	217345	Revenue	000008637237842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	02-Feb-2023	200.51	E0.00	Bestway Wholesale	217220	Revenue	000008637237856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadow JMI Kitchen	Catering Provisions	02-Feb-2023	128.23	E0.00	Jr Holland Foodservice	217475	Revenue	000008637237874
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	02-Feb-2023	29.90	E0.00	Jr Holland Foodservice	217295	Revenue	000008637237890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	02-Feb-2023	193.55	E0.00	Bestway Wholesale	217310	Revenue	000008637237912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	02-Feb-2023	15.54	E0.00	Bestway Wholesale	217310	Revenue	000008637237922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	02-Feb-2023	46.50	E0.00	Jr Holland Foodservice	217310	Revenue	000008637237928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	02-Feb-2023	23.64	E0.00	Jr Holland Foodservice	217310	Revenue	000008637237932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	02-Feb-2023	102.77	E0.00	Jr Holland Foodservice	217340	Revenue	000008637237944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	02-Feb-2023	106.73	E0.00	Jr Holland Foodservice	217470	Revenue	000008637238380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	02-Feb-2023	105.71	E0.00	Jr Holland Foodservice	217455	Revenue	000008637238330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	02-Feb-2023	4.04	E0.00	Jr Holland Foodservice	217455	Revenue	000008637238338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	02-Feb-2023	179.99	E0.00	Jr Holland Foodservice	217395	Revenue	000008637238364
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	02-Feb-2023	60.84	E0.00	Jr Holland Foodservice	217335	Revenue	000008637238386
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	02-Feb-2023	17.73	E0.00	Jr Holland Foodservice	217335	Revenue	000008637238396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	02-Feb-2023	7.00	E0.00	Jr Holland Foodservice	217390	Revenue	000008637238414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	02-Feb-2023	27.60	E0.00	Jr Holland Foodservice	217390	Revenue	000008637238430
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	02-Feb-2023	62.23	E0.00	Jr Holland Foodservice	217365	Revenue	000008637238262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	02-Feb-2023	151.13	E0.00	Jr Holland Foodservice	217390	Revenue	000008637238442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-Feb-2023	31.25	E0.00	Bestway Wholesale	217350	Revenue	000008637238190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-Feb-2023	71.62	E0.00	Jr Holland Foodservice	217350	Revenue	000008637238198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-Feb-2023	7.61	E0.00	Jr Holland Foodservice	217350	Revenue	000008637238204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	02-Feb-2023	122.56	E0.00	Bestway Wholesale	217280	Revenue	000008637238214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	02-Feb-2023	109.70	E0.00	Jr Holland Foodservice	217285	Revenue	000008637238350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	02-Feb-2023	94.91	E0.00	Jr Holland Foodservice	217250	Revenue	000008637238460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	02-Feb-2023	78.76	E0.00	Jr Holland Foodservice	217530	Revenue	000008637238474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	02-Feb-2023	232.48	E0.00	Jr Holland Foodservice	217525	Revenue	000008637238490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	02-Feb-2023	132.79	E0.00	Bestway Wholesale	221550	Revenue	000008637238508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	02-Feb-2023	378.46	E0.00	Bestway Wholesale	217554	Revenue	000008637238542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	02-Feb-2023	51.63	E0.00	Jr Holland Foodservice	217554	Revenue	000008637238560
South Tyneside Council	00CL	Business and Resources	Haven point	Catering Provisions	02-Feb-2023	1095.88	E0.00	Gb43_Gbp	222950	Revenue	000008637238572
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	02-Feb-2023	604.60	E0.00	Gb43_Gbp	223985	Revenue	000008637238578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	02-Feb-2023	13.78	E0.00	One Below	223946	Revenue	000008637237376
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	02-Feb-2023	12.50	E0.00	Newcastle Cleanairzone	227000	Revenue	000008637237398
South Tyneside Council	00CL	Business and Resources	Development	Software	02-Feb-2023	31.67	E0.00	Campaignmonitor	230440	Revenue	000008637237454
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	02-Feb-2023	8.99	E0.00	Amazon Prime 109Pt8Ko4	214200	Revenue	000008637237534
South Tyneside Council	00CL	Business and Resources	Development	Software	02-Feb-2023	106.97	E0.00	Cloud 5Tq4F8	230440	Revenue	000008637237460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	02-Feb-2023	26.43	E0.00	Asda Stores 5889	215475	Revenue	000008637237646
South Tyneside Council	00CL	Business and Resources	Civic Events	Catering Provisions	02-Feb-2023	40.00	E0.00	Wm Morrisons Store	232200	Revenue	000008637237610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	02-Feb-2023	299.23	E0.00	Collaborate And Innova	215475	Revenue	000008637237632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	02-Feb-2023	118.51	E0.00	Amznmktplce Amazon.Co	215475	Revenue	000008637237640
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	02-Feb-2023	11.89	E0.00	Asda Stores 5889	222853	Revenue	000008637237724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	02-Feb-2023	76.77	E0.00	Asda Superstore	214040	Revenue	000008637237248
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	02-Feb-2023	590.60	E0.00	Trainline.Com	232000	Revenue	000008637237328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	02-Feb-2023	27.03	E0.00	Jr Holland Foodservice	217320	Revenue	000008637237998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	02-Feb-2023	81.87	E0.00	Jr Holland Foodservice	217460	Revenue	000008637237958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	02-Feb-2023	712.58	E0.00	Bestway Wholesale	217410	Revenue	000008637237966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	02-Feb-2023	10.60	E0.00	Jr Holland Foodservice	217410	Revenue	000008637237982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	02-Feb-2023	135.56	E0.00	Jr Holland Foodservice	217410	Revenue	000008637237992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	02-Feb-2023	23.64	E0.00	Jr Holland Foodservice	217225	Revenue	000008637238010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	02-Feb-2023	26.72	E0.00	Jr Holland Foodservice	217225	Revenue	000008637238022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	02-Feb-2023	124.39	E0.00	Jr Holland Foodservice	217225	Revenue	000008637238032
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	02-Feb-2023	229.64	E0.00	Bestway Wholesale	217325	Revenue	000008637238048
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	02-Feb-2023	125.49	E0.00	Jr Holland Foodservice	217325	Revenue	000008637238060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	02-Feb-2023	13.43	E0.00	Jr Holland Foodservice	217270	Revenue	000008637238104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	02-Feb-2023	44.87	E0.00	Jr Holland Foodservice	217305	Revenue	000008637238068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	02-Feb-2023	16.20	E0.00	Jr Holland Foodservice	217305	Revenue	000008637238076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	02-Feb-2023	296.29	E0.00	Bestway Wholesale	217270	Revenue	000008637238086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	02-Feb-2023	92.21	E0.00	Jr Holland Foodservice	217270	Revenue	000008637238110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	02-Feb-2023	67.63	E0.00	Jr Holland Foodservice	217380	Revenue	000008637238124
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	03-Feb-2023	14.50	E0.00	Beacon Electrical Ne L	232360	Revenue	000008642854264
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	03-Feb-2023	226.79	E0.00	Internationalwomensday	230641	Revenue	000008642854270
South Tyneside Council	00CL	Housing Revenue Account	Rent and Other Charges	Court Fees	03-Feb-2023	355.00	E0.00	Possessionclaim.Go	700100	Revenue	000008642854198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	03-Feb-2023	41.67	E0.00	Tt2 Ltd	214040	Revenue	000008642854238
South Tyneside Council	00CL	Business and Resources	Chief Executive	Furniture & Equipment - General	03-Feb-2023	79.44	E0.00	Amznmktplce Amazon.Co	240000	Revenue	000008642854236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Feb-2023	82.50	E0.00	Hm Passport Office	213300	Revenue	000008642854178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	03-Feb-2023	398.00	E0.00	Carpet And Rug Wareho	213300	Revenue	000008642854180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	03-Feb-2023	43.65	E0.00	South Causey Inn	213300	Revenue	000008642854182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	03-Feb-2023	123.53	E0.00	Amznmktplce	215476	Revenue	000008642854194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Surestart - Bede Nursery	Furniture & Equipment - General	03-Feb-2023	9.13	E0.00	Home Bargains Byker	215770	Revenue	000008642854320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	03-Feb-2023	22.95	E0.00	Home Bargains South Sh	215475	Revenue	000008642854322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	03-Feb-2023	139.62	E0.00	Jr Holland Foodservice	217415	Revenue	000008642854330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	03-Feb-2023	67.71	E0.00	Jr Holland Foodservice	217370	Revenue	000008642854332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	03-Feb-2023	53.39	E0.00	Jr Holland Foodservice	217310	Revenue	000008642854334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	03-Feb-2023	229.92	E0.00	Bestway Wholesale	217380	Revenue	

South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	03-Feb-2023	103.28	£0.00	Jr Holland Foodservice	217410	Revenue	000008642854340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	03-Feb-2023	124.82	£0.00	Jr Holland Foodservice	217255	Revenue	000008642854342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	03-Feb-2023	361.62	£0.00	Bestway Wholesale	217305	Revenue	000008642854346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	03-Feb-2023	158.09	£0.00	Jr Holland Foodservice	217355	Revenue	000008642854360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	03-Feb-2023	56.91	£0.00	Jr Holland Foodservice	217380	Revenue	000008642854354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-Feb-2023	112.74	£0.00	Jr Holland Foodservice	217425	Revenue	000008642854356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	03-Feb-2023	32.86	£0.00	G M Packaging Uk Limit	217355	Revenue	000008642854358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	03-Feb-2023	22.35	£0.00	Jr Holland Foodservice	217355	Revenue	000008642854362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	03-Feb-2023	138.84	£0.00	Bestway Wholesale	217455	Revenue	000008642854364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	03-Feb-2023	37.56	£0.00	Jr Holland Foodservice	217455	Revenue	000008642854368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-Feb-2023	143.20	£0.00	Jr Holland Foodservice	217390	Revenue	000008642854378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-Feb-2023	486.39	£0.00	Bestway Wholesale	217390	Revenue	000008642854370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-Feb-2023	36.54	£0.00	Bestway Wholesale	217390	Revenue	000008642854372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-Feb-2023	127.79	£0.00	Jr Holland Foodservice	217390	Revenue	000008642854374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-Feb-2023	565.81	£0.00	Bestway Wholesale	217525	Revenue	000008642854380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-Feb-2023	102.21	£0.00	G M Packaging Uk Limit	217525	Revenue	000008642854382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	03-Feb-2023	29.00	£0.00	Essex County Council Ec	213602	Revenue	000008642854280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	03-Feb-2023	107.34	£0.00	Jr Holland Foodservice	217490	Revenue	000008642854384
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	03-Feb-2023	123.06	£0.00	Bestway Wholesale	222865	Revenue	000008642854386
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	03-Feb-2023	215.22	£0.00	Bestway Wholesale	222853	Revenue	000008642854388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	03-Feb-2023	2.91	£0.00	Amznmktplace	215435	Revenue	000008642854274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	03-Feb-2023	11.00	£0.00	Stc Pay Webpay	213602	Revenue	000008642854282
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	03-Feb-2023	217.20	£0.00	Lner Web Sales	214200	Revenue	000008642854304
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	03-Feb-2023	11.00	£0.00	Amazon.Co.Uk 1Q9Ce9Cq4	214200	Revenue	000008642854306
South Tyneside Council	00CL	Economic Regeneration Group	ER Management	Stationery	03-Feb-2023	7.78	£0.00	Ryman	236911	Revenue	000008642854314
South Tyneside Council	00CL	Economic Regeneration Group	ER Management	Travel Expenses	03-Feb-2023	1.50	£0.00	St Marys Carpark 2	236911	Revenue	000008642854312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	06-Feb-2023	123.68	£0.00	Jr Holland Foodservice	217330	Revenue	000008649579594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	06-Feb-2023	203.28	£0.00	Hopwells Ltd	217455	Revenue	000008649579596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	06-Feb-2023	-1.59	£0.00	Jr Holland Foodservice	217455	Revenue	000008649579598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	06-Feb-2023	262.17	£0.00	Hopwells Ltd	217470	Revenue	000008649579600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	06-Feb-2023	67.97	£0.00	Jr Holland Foodservice	217470	Revenue	000008649579602
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	06-Feb-2023	357.69	£0.00	Hopwells Ltd	217335	Revenue	000008649579604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	06-Feb-2023	307.49	£0.00	Hopwells Ltd	217250	Revenue	000008649579612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	06-Feb-2023	287.46	£0.00	Hopwells Ltd	217390	Revenue	000008649579606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	06-Feb-2023	284.22	£0.00	Hopwells Ltd	217390	Revenue	000008649579608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	06-Feb-2023	-14.31	£0.00	Jr Holland Foodservice	217390	Revenue	000008649579610
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Feb-2023	16.39	£0.00	Tesco Stores 6520	222865	Revenue	000008649579328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	06-Feb-2023	38.67	£0.00	Jr Holland Foodservice	217250	Revenue	000008649579614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	06-Feb-2023	428.92	£0.00	Bestway Wholesale	217250	Revenue	000008649579616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Feb-2023	176.60	£0.00	Hopwells Ltd	217530	Revenue	000008649579618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Feb-2023	197.96	£0.00	Hopwells Ltd	217530	Revenue	000008649579620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Feb-2023	18.10	£0.00	Jr Holland Foodservice	217530	Revenue	000008649579622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Feb-2023	75.15	£0.00	Jr Holland Foodservice	217530	Revenue	000008649579624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	06-Feb-2023	172.75	£0.00	Jr Holland Foodservice	217552	Revenue	000008649579632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Feb-2023	275.04	£0.00	Bestway Wholesale	217530	Revenue	000008649579634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	06-Feb-2023	747.31	£0.00	Hopwells Ltd	217525	Revenue	000008649579628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	06-Feb-2023	219.88	£0.00	Hopwells Ltd	217490	Revenue	000008649579630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	06-Feb-2023	143.12	£0.00	Hotel At Booking.Com	212102	Revenue	000008649579270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Hours Service	Accommodation Costs	06-Feb-2023	75.00	£0.00	Hotel At Booking.Com	212100	Revenue	000008649579272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	06-Feb-2023	104.58	£0.00	Hotel At Booking.Com	212102	Revenue	000008649579274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	06-Feb-2023	141.67	£0.00	Hotel At Booking.Com	212102	Revenue	000008649579276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	06-Feb-2023	128.33	£0.00	Www.Lukestays.Com	212102	Revenue	000008649579278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	06-Feb-2023	95.83	£0.00	Cara Guesthouse	212102	Revenue	000008649579280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	06-Feb-2023	21.28	£0.00	Lidl Gb South Shields	215465	Revenue	000008649579288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	06-Feb-2023	97.75	£0.00	Premier Inn	212102	Revenue	000008649579284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	06-Feb-2023	15.00	£0.00	Campanile Washington	212102	Revenue	000008649579282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	06-Feb-2023	25.00	£0.00	Asda Superstore	215465	Revenue	000008649579286
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	06-Feb-2023	205.00	£0.00	Www.Moneyclaim.Gov	230140	Revenue	000008649579292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	06-Feb-2023	345.46	£0.00	Hopwells Ltd	217425	Revenue	000008649579586
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	06-Feb-2023	21.78	£0.00	Jr Holland Foodservice	217365	Revenue	000008649579590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	06-Feb-2023	232.78	£0.00	Hopwells Ltd	217330	Revenue	000008649579592
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	06-Feb-2023	71.10	£0.00	Lner Web Sales	230700	Revenue	000008649579342
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	06-Feb-2023	-156.00	£0.00	Premier Inn	232000	Revenue	000008649579344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	06-Feb-2023	22.12	£0.00	Lidl Gb South Shields	215435	Revenue	000008649579360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	06-Feb-2023	11.93	£0.00	Home Bargains South Sh	215435	Revenue	000008649579358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	06-Feb-2023	73.26	£0.00	Hopwells Ltd	217320	Revenue	000008649579540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	06-Feb-2023	293.95	£0.00	Hopwells Ltd	217553	Revenue	000008649579534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	06-Feb-2023	246.14	£0.00	Jr Holland Foodservice	217553	Revenue	000008649579536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	06-Feb-2023	195.18	£0.00	Hopwells Ltd	217320	Revenue	000008649579538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	06-Feb-2023	73.69	£0.00	Jr Holland Foodservice	217320	Revenue	000008649579542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-Feb-2023	-10.10	£0.00	Hopwells Ltd	217225	Revenue	000008649579550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	06-Feb-2023	-73.26	£0.00	Hopwells Ltd	217320	Revenue	000008649579544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-Feb-2023	335.74	£0.00	Hopwells Ltd	217225	Revenue	000008649579546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-Feb-2023	42.17	£0.00	Jr Holland Foodservice	217225	Revenue	000008649579548
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	06-Feb-2023	290.18	£0.00	Hopwells Ltd	217325	Revenue	000008649579552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	06-Feb-2023	53.05	£0.00	Jr Holland Foodservice	217270	Revenue	000008649579564
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	06-Feb-2023	22.79	£0.00	Jr Holland Foodservice	217325	Revenue	000008649579554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	06-Feb-2023	414.35	£0.00	Hopwells Ltd	217255	Revenue	000008649579556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	06-Feb-2023	333.75	£0.00	Hopwells Ltd	217305	Revenue	000008649579558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	06-Feb-2023	85.58	£0.00	Jr Holland Foodservice	217305	Revenue	000008649579560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	06-Feb-2023	169.24	£0.00	Hopwells Ltd	217270	Revenue	000008649579562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	06-Feb-2023	186.15	£0.00	Hopwells Ltd	217380	Revenue	000008649579566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	06-Feb-2023	-3.18	£0.00	Jr Holland Foodservice	217380	Revenue	000008649579568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	06-Feb-2023	210.05	£0.00	Hopwells Ltd	217290	Revenue	000008649579570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	06-Feb-2023	60.84	£0.00	Jr Holland Foodservice	217290	Revenue	000008649579572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06-Feb-2023	15.03	£0.00	Jr Holland Foodservice	217345	Revenue	000008649579496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	06-Feb-2023	189.88	£0.00	Hopwells Ltd	217220	Revenue	000008649579498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	06-Feb-2023	11.82	£0.00	Jr Holland Foodservice	217220	Revenue	000008649579500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	06-Feb-2023	100.37	£0.00	Jr Holland Foodservice	217220	Revenue	000008649579502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	06-Feb-2023	138.66	£0.00	Hopwells Ltd	217475	Revenue	000008649579504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	06-Feb-2023	259.54	£0.00	Hopwells Ltd	217475	Revenue	000008649579506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	06-Feb-2023	25.35	£0.00	Jr Holland Foodservice	217370	Revenue	0000086495795

South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	06-Feb-2023	-5.77	£0.00	Hopwells Ltd	217310	Revenue	000008649579522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	06-Feb-2023	285.68	£0.00	Hopwells Ltd	217340	Revenue	000008649579524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	06-Feb-2023	61.74	£0.00	Jr Holland Foodservice	217340	Revenue	000008649579526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-Feb-2023	-7.64	£0.00	Hopwells Ltd	217410	Revenue	000008649579532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	06-Feb-2023	147.43	£0.00	Jr Holland Foodservice	217475	Revenue	000008649579508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	06-Feb-2023	587.60	£0.00	Bestway Wholesale	217475	Revenue	000008649579510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	06-Feb-2023	263.75	£0.00	Hopwells Ltd	217370	Revenue	000008649579512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	06-Feb-2023	278.65	£0.00	Hopwells Ltd	217460	Revenue	000008649579528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-Feb-2023	292.24	£0.00	Hopwells Ltd	217410	Revenue	000008649579530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	06-Feb-2023	302.07	£0.00	Hopwells Ltd	217415	Revenue	000008649579480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	06-Feb-2023	-7.64	£0.00	Hopwells Ltd	217415	Revenue	000008649579482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	06-Feb-2023	81.15	£0.00	Hopwells Ltd	217435	Revenue	000008649579484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	06-Feb-2023	32.98	£0.00	Jr Holland Foodservice	217435	Revenue	000008649579486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	06-Feb-2023	20.10	£0.00	Jr Holland Foodservice	217435	Revenue	000008649579488
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Feb-2023	15.48	£0.00	Wm Morrisons Store	222865	Revenue	000008649579326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	06-Feb-2023	5.96	£0.00	Jr Holland Foodservice	217435	Revenue	000008649579490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06-Feb-2023	155.57	£0.00	Hopwells Ltd	217345	Revenue	000008649579492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06-Feb-2023	57.53	£0.00	Jr Holland Foodservice	217345	Revenue	000008649579494
South Tyneside Council	00CL	Business and Resources	General Tourism Marketing	Non Staff Advertising	06-Feb-2023	180.00	£0.00	Littlehavenhotel.Com	236057	Revenue	000008649579322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	06-Feb-2023	214.22	£0.00	Hopwells Ltd	217554	Revenue	000008649579640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	06-Feb-2023	-12.64	£0.00	Hopwells Ltd	217552	Revenue	000008649579634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	06-Feb-2023	266.59	£0.00	Hopwells Ltd	217285	Revenue	000008649579636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	06-Feb-2023	32.75	£0.00	Jr Holland Foodservice	217285	Revenue	000008649579638
South Tyneside Council	00CL	Economic Regeneration Group	Waste Collection Management	Printing & Stationery Consumables	06-Feb-2023	58.91	£0.00	Power Tools Direct	228280	Revenue	000008649579642
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Feb-2023	-18.97	£0.00	Bestway Wholesale	222865	Revenue	000008649579644
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	06-Feb-2023	-3.18	£0.00	Jr Holland Foodservice	222853	Revenue	000008649579646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Feb-2023	140.29	£0.00	Asda Groceries Online	224221	Revenue	000008649579238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Feb-2023	2.65	£0.00	Lidl Gb South Shields	224221	Revenue	000008649579240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Feb-2023	-1.95	£0.00	Asda Groceries Online	224221	Revenue	000008649579242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Feb-2023	-1.25	£0.00	Asda Groceries Online	224221	Revenue	000008649579244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	06-Feb-2023	79.78	£0.00	Amznmktplace	224221	Revenue	000008649579246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	06-Feb-2023	43.00	£0.00	Www.Argos.Co.Uk	213300	Revenue	000008649579252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	06-Feb-2023	35.00	£0.00	Jd Sports Plc	213300	Revenue	000008649579254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	06-Feb-2023	323.00	£0.00	Www.Carlsile.Gov.Uk	213300	Revenue	000008649579256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	06-Feb-2023	199.99	£0.00	Amazon.Co.Uk 1Q9D15Zj4	213300	Revenue	000008649579260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	06-Feb-2023	19.98	£0.00	Amznmktplace	215445	Revenue	000008649579368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	06-Feb-2023	8.25	£0.00	Home Bargains Barrow I	219100	Revenue	000008649579362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	06-Feb-2023	36.67	£0.00	Dunelm Ltd	219100	Revenue	000008649579364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	06-Feb-2023	13.00	£0.00	Disclosure & Barring	213602	Revenue	000008649579376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	06-Feb-2023	64.39	£0.00	Premier Inn	213602	Revenue	000008649579378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	06-Feb-2023	123.48	£0.00	Premier Inn	213602	Revenue	000008649579372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	06-Feb-2023	22.00	£0.00	Stc Pay Webpay	213602	Revenue	000008649579374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	06-Feb-2023	15.99	£0.00	Netflix.Com	214020	Revenue	000008649579378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	06-Feb-2023	10.00	£0.00	Giffgaff	214020	Revenue	000008649579380
South Tyneside Council	00CL	Business and Resources	Development	Software	06-Feb-2023	23.98	£0.00	Dnh Godaddy.Com Europe	230440	Revenue	000008649579382
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	06-Feb-2023	18.98	£0.00	Amznmktplace Amazon.Co	214200	Revenue	000008649579400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	06-Feb-2023	177.46	£0.00	Bestway Wholesale	217290	Revenue	000008649579574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	06-Feb-2023	227.79	£0.00	Hopwells Ltd	217350	Revenue	000008649579576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	06-Feb-2023	24.53	£0.00	Jr Holland Foodservice	217350	Revenue	000008649579578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	06-Feb-2023	33.53	£0.00	Jr Holland Foodservice	217350	Revenue	000008649579580
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	06-Feb-2023	192.93	£0.00	Hopwells Ltd	217365	Revenue	000008649579588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	06-Feb-2023	163.71	£0.00	Hopwells Ltd	217280	Revenue	000008649579582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	06-Feb-2023	16.53	£0.00	Jr Holland Foodservice	217280	Revenue	000008649579584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	07-Feb-2023	17.80	£0.00	Jr Holland Foodservice	217415	Revenue	000008657135192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	07-Feb-2023	95.29	£0.00	Freeman Catering Butch	217345	Revenue	000008657135216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	07-Feb-2023	205.67	£0.00	Jr Holland Foodservice	217415	Revenue	000008657135196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	07-Feb-2023	85.25	£0.00	Freeman Catering Butch	217435	Revenue	000008657135202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	07-Feb-2023	64.79	£0.00	Jr Holland Foodservice	217435	Revenue	000008657135206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	07-Feb-2023	163.10	£0.00	Freeman Catering Butch	217220	Revenue	000008657135224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	07-Feb-2023	332.23	£0.00	Freeman Catering Butch	217475	Revenue	000008657135232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	07-Feb-2023	13.40	£0.00	Jr Holland Foodservice	217475	Revenue	000008657135240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	07-Feb-2023	934.32	£0.00	Jr Holland Foodservice	217475	Revenue	000008657135244
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	07-Feb-2023	324.03	£0.00	Jr Holland Foodservice	217295	Revenue	000008657135268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	07-Feb-2023	104.74	£0.00	Freeman Catering Butch	217370	Revenue	000008657135250
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	07-Feb-2023	289.60	£0.00	Freeman Catering Butch	217295	Revenue	000008657135256
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	07-Feb-2023	45.48	£0.00	Freeman Catering Butch	217295	Revenue	000008657135262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	07-Feb-2023	61.42	£0.00	Freeman Catering Butch	217310	Revenue	000008657135274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	07-Feb-2023	90.36	£0.00	Jr Holland Foodservice	217310	Revenue	000008657135282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	07-Feb-2023	57.11	£0.00	Jr Holland Foodservice	217340	Revenue	000008657135290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	07-Feb-2023	97.49	£0.00	Jr Holland Foodservice	217460	Revenue	000008657135300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	07-Feb-2023	300.50	£0.00	Freeman Catering Butch	217410	Revenue	000008657135308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	07-Feb-2023	53.63	£0.00	Jr Holland Foodservice	217320	Revenue	000008657135326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	07-Feb-2023	273.28	£0.00	Jr Holland Foodservice	217410	Revenue	000008657135312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	07-Feb-2023	191.61	£0.00	Bestway Wholesale	217553	Revenue	000008657135314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	07-Feb-2023	115.67	£0.00	Freeman Catering Butch	217553	Revenue	000008657135320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	07-Feb-2023	99.46	£0.00	Freeman Catering Butch	217225	Revenue	000008657135330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-Feb-2023	18.75	£0.00	Heron Foods	212070	Revenue	000008657134780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	07-Feb-2023	205.43	£0.00	Jr Holland Foodservice	217225	Revenue	000008657135336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-Feb-2023	117.37	£0.00	Asda Groceries Online	224221	Revenue	000008657134760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-Feb-2023	2.40	£0.00	Asda Groceries Online	224221	Revenue	000008657134766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-Feb-2023	11.99	£0.00	Lidl Gb South Shields	224221	Revenue	000008657134770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-Feb-2023	97.96	£0.00	Baker Ross	212070	Revenue	000008657134774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-Feb-2023	6.89	£0.00	Heron Foods	212070	Revenue	000008657134782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-Feb-2023	7.54	£0.00	Asda Stores 5889	212070	Revenue	000008657134786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	07-Feb-2023	97.68	£0.00	Freeman Catering Butch	217530	Revenue	000008657135610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	07-Feb-2023	212.24	£0.00	Jr Holland Foodservice	217530	Revenue	000008657135616
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	07-Feb-2023	98.64	£0.00	Jr Holland Foodservice	217325	Revenue	000008657135346
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	07-Feb-2023	-48.00	£0.00	Freeman Catering Butch	217325	Revenue	000008657135350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	07-Feb-2023	122.26	£0.00	Freeman Catering Butch	217305	Revenue	000008657135364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	07-Feb-2023	123.29	£0.00	Jr Holland Foodservice	217305	Revenue	000008657135370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	07-Feb-2023	-74.72	£0.00	Bestway Wholesale	217305	Revenue	000008657135372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	07-Feb-2023	39.72					

South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	07-Feb-2023	82.64	E0.00	Jr Holland Foodservice	217380	Revenue	000008657135388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	07-Feb-2023	91.84	E0.00	Freeman Catering Butch	217290	Revenue	000008657135394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	07-Feb-2023	117.98	E0.00	Freeman Catering Butch	217350	Revenue	000008657135410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	07-Feb-2023	49.18	E0.00	Jr Holland Foodservice	217350	Revenue	000008657135418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	07-Feb-2023	128.93	E0.00	Jr Holland Foodservice	217350	Revenue	000008657135428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	07-Feb-2023	53.18	E0.00	Jr Holland Foodservice	217280	Revenue	000008657135436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	07-Feb-2023	55.96	E0.00	Freeman Catering Butch	217280	Revenue	000008657135432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	07-Feb-2023	118.89	E0.00	Freeman Catering Butch	217490	Revenue	000008657135638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	07-Feb-2023	694.84	E0.00	Bestway Wholesale	217525	Revenue	000008657135622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	07-Feb-2023	198.20	E0.00	Freeman Catering Butch	217525	Revenue	000008657135628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	07-Feb-2023	80.69	E0.00	Jr Holland Foodservice	217525	Revenue	000008657135632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	07-Feb-2023	344.22	E0.00	Bestway Wholesale	217552	Revenue	000008657135644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	07-Feb-2023	129.07	E0.00	Freeman Catering Butch	217552	Revenue	000008657135652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	07-Feb-2023	56.71	E0.00	Jr Holland Foodservice	221550	Revenue	000008657135658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	07-Feb-2023	339.91	E0.00	Bestway Wholesale	217285	Revenue	000008657135664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	07-Feb-2023	65.30	E0.00	Freeman Catering Butch	217285	Revenue	000008657135672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	07-Feb-2023	122.12	E0.00	Jr Holland Foodservice	217554	Revenue	000008657135692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	07-Feb-2023	31.19	E0.00	Jr Holland Foodservice	217285	Revenue	000008657135676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	07-Feb-2023	47.32	E0.00	Freeman Catering Butch	217554	Revenue	000008657135682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	07-Feb-2023	113.75	E0.00	Freeman Catering Butch	217554	Revenue	000008657135688
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	07-Feb-2023	604.60	E0.00	Gb43_Gbp	222875	Revenue	000008657135696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	07-Feb-2023	115.30	E0.00	Jr Holland Foodservice	217330	Revenue	000008657135504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	07-Feb-2023	293.68	E0.00	Freeman Catering Butch	217355	Revenue	000008657135490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	07-Feb-2023	174.31	E0.00	Jr Holland Foodservice	217355	Revenue	000008657135494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	07-Feb-2023	82.87	E0.00	Freeman Catering Butch	217330	Revenue	000008657135500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	07-Feb-2023	91.98	E0.00	Jr Holland Foodservice	217330	Revenue	000008657135508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	07-Feb-2023	31.55	E0.00	Freeman Catering Butch	217455	Revenue	000008657135512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	07-Feb-2023	75.38	E0.00	Jr Holland Foodservice	217455	Revenue	000008657135518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	07-Feb-2023	88.18	E0.00	Jr Holland Foodservice	217395	Revenue	000008657135534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	07-Feb-2023	4.04	E0.00	Jr Holland Foodservice	217455	Revenue	000008657135524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	07-Feb-2023	215.84	E0.00	Bestway Wholesale	217395	Revenue	000008657135526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	07-Feb-2023	159.45	E0.00	Freeman Catering Butch	217395	Revenue	000008657135530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	07-Feb-2023	95.00	E0.00	Freeman Catering Butch	217470	Revenue	000008657135538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	07-Feb-2023	76.39	E0.00	Jr Holland Foodservice	217470	Revenue	000008657135540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	07-Feb-2023	173.53	E0.00	Jr Holland Foodservice	217390	Revenue	000008657135558
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	07-Feb-2023	79.41	E0.00	Freeman Catering Butch	217335	Revenue	000008657135542
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	07-Feb-2023	202.47	E0.00	Jr Holland Foodservice	217335	Revenue	000008657135546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	07-Feb-2023	154.34	E0.00	Freeman Catering Butch	217390	Revenue	000008657135552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	07-Feb-2023	70.00	E0.00	Freeman Catering Butch	217250	Revenue	000008657135564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	07-Feb-2023	108.59	E0.00	Jr Holland Foodservice	217250	Revenue	000008657135570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	07-Feb-2023	403.15	E0.00	Bestway Wholesale	217540	Revenue	000008657135576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	07-Feb-2023	1013.02	E0.00	Bestway Wholesale	217540	Revenue	000008657135586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	07-Feb-2023	176.06	E0.00	Freeman Catering Butch	217540	Revenue	000008657135590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	07-Feb-2023	154.52	E0.00	Freeman Catering Butch	217540	Revenue	000008657135596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	07-Feb-2023	197.64	E0.00	Jr Holland Foodservice	217540	Revenue	000008657135598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	07-Feb-2023	170.61	E0.00	Freeman Catering Butch	217530	Revenue	000008657135604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	07-Feb-2023	106.31	E0.00	Freeman Catering Butch	217415	Revenue	000008657135180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	07-Feb-2023	97.69	E0.00	Freeman Catering Butch	217415	Revenue	000008657135186
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC2	Staff & Member Subsistence Expenses	07-Feb-2023	104.50	E0.00	Nexus Travel Shop	213320	Revenue	000008657134820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	07-Feb-2023	27.98	E0.00	Amznmktplace	215425	Revenue	000008657134858
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration Fund	Other Service Contracts & Supplies	07-Feb-2023	-230.00	E0.00	Argos Ltd	236540	Revenue	000008657134864
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	07-Feb-2023	8.64	E0.00	Wm Morrisons Store	222853	Revenue	000008657134914
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	07-Feb-2023	1.00	E0.00	Parking Eye Parking Fe	222865	Revenue	000008657134920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	07-Feb-2023	145.83	E0.00	Phone Hub	214040	Revenue	000008657134936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	07-Feb-2023	50.00	E0.00	Little Movers	215466	Revenue	000008657134966
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	07-Feb-2023	7.92	E0.00	The Cobbler	232360	Revenue	000008657134966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special ISB	Catering Provisions	07-Feb-2023	23.00	E0.00	Asda Stores 5889	210050	Revenue	000008657135000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	07-Feb-2023	43.23	E0.00	Asda Groceries Online	215445	Revenue	000008657135010
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Feb-2023	124.36	E0.00	Freeman Catering Butch	217365	Revenue	000008657135466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	07-Feb-2023	6.61	E0.00	Jr Holland Foodservice	217280	Revenue	000008657135460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	07-Feb-2023	281.50	E0.00	Freeman Catering Butch	217425	Revenue	000008657135450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	07-Feb-2023	124.11	E0.00	Jr Holland Foodservice	217425	Revenue	000008657135454
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Feb-2023	192.52	E0.00	Bestway Wholesale	217365	Revenue	000008657135458
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Feb-2023	6.78	E0.00	Bestway Wholesale	217365	Revenue	000008657135464
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Feb-2023	102.12	E0.00	Freeman Catering Butch	217365	Revenue	000008657135472
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Feb-2023	81.76	E0.00	Jr Holland Foodservice	217365	Revenue	000008657135474
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Feb-2023	-102.12	E0.00	Freeman Catering Butch	217365	Revenue	000008657135480
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-Feb-2023	11.00	E0.00	Durham County Council	230710	Revenue	000008657135042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	07-Feb-2023	-2.00	E0.00	Asda Groceries Online	215445	Revenue	000008657135014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	07-Feb-2023	-3.50	E0.00	Asda Groceries Online	215445	Revenue	000008657135018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	07-Feb-2023	7.49	E0.00	Amazon Prime 1Q28X6Jh4	214020	Revenue	000008657135022
South Tyneside Council	00CL	Business and Resources	Development	Software	07-Feb-2023	1365.65	E0.00	Campaignmonitor	230440	Revenue	000008657135030
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-Feb-2023	33.00	E0.00	City Of Newcastle Inte	230710	Revenue	000008657135038
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-Feb-2023	11.00	E0.00	Durham County Council	230710	Revenue	000008657135046
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-Feb-2023	11.00	E0.00	Northumberland Cc Crd	230710	Revenue	000008657135052
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-Feb-2023	11.00	E0.00	Sunderland Cc	230710	Revenue	000008657135054
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-Feb-2023	-11.00	E0.00	Durham County Council	230710	Revenue	000008657135058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	07-Feb-2023	8.05	E0.00	Lidl Gb	215477	Revenue	000008657135126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	07-Feb-2023	172.17	E0.00	Freeman Catering Butch	217255	Revenue	000008657135354
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	07-Feb-2023	312.17	E0.00	Freeman Catering Butch	217325	Revenue	000008657135342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	08-Feb-2023	24.40	E0.00	Downeys Seaburn	224221	Revenue	000008661534684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Feb-2023	20.83	E0.00	Dunes Adventure Island	212070	Revenue	000008661534688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Feb-2023	19.76	E0.00	Kfc South Shields	212070	Revenue	000008661534692
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	08-Feb-2023	29.69	E0.00	Party Puffin	223950	Revenue	000008661535034
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Furniture & Equipment - General	08-Feb-2023	57.91	E0.00	Amznmktplace Amazon.Co	232000	Revenue	000008661534888
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	08-Feb-2023	8.74	E0.00	Www.Screwfix.Com	232360	Revenue	000008661534910
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	08-Feb-2023	124.99	E0.00	Www.Screwfix.Com	232360	Revenue	000008661534916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	08-Feb-2023	18.98	E0.00	Amznmktplace	215446	Revenue	000008661534924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Catering Provisions	08-Feb-2023	24.73	E0.00	Amznmktplace	215412	Revenue	000008661534930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	08-Feb-2023	21.10	E0.00	Asda Superstore	217285	Revenue	000008661534826
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	08-Feb-2023	15.99	E0.00	Udemey	230641	Revenue	000008661534944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	08-Feb-2023	5.10	E0.00	Amazon.Co.Uk 1Q7Wr2G64	215435	Revenue	000008661534954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emergency Refugees	Fixtures & Fittings	08-Feb-						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	08-Feb-2023	50.00	E0.00	Www.Utilita.Co.Uk	213300	Revenue	000008661534730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	08-Feb-2023	10.00	E0.00	British Gas Online	213300	Revenue	000008661534724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	08-Feb-2023	10.00	E0.00	British Gas Online	213300	Revenue	000008661534726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	08-Feb-2023	555.00	E0.00	Hylton Road Carpet Cen	213300	Revenue	000008661534732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	08-Feb-2023	137.00	E0.00	Flair Blinds Sunderland	213300	Revenue	000008661534736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	08-Feb-2023	45.33	E0.00	Premier Inn	212102	Revenue	000008661534738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Hours Service	Accommodation Costs	08-Feb-2023	52.99	E0.00	Travelodge Gb0300	212100	Revenue	000008661534740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	08-Feb-2023	127.53	E0.00	Bestway Wholesale	217435	Revenue	000008661535078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	08-Feb-2023	105.80	E0.00	Jr Holland Foodservice	217345	Revenue	000008661535084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	08-Feb-2023	127.66	E0.00	Jr Holland Foodservice	217410	Revenue	000008661535096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	08-Feb-2023	124.82	E0.00	Jr Holland Foodservice	217220	Revenue	000008661535088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	08-Feb-2023	93.36	E0.00	Jr Holland Foodservice	217370	Revenue	000008661535090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	08-Feb-2023	95.09	E0.00	Bestway Wholesale	217340	Revenue	000008661535094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	08-Feb-2023	227.24	E0.00	Bestway Wholesale	217320	Revenue	000008661535100
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	08-Feb-2023	12.50	E0.00	Wilko Retail Limited	236540	Revenue	000008661534748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	08-Feb-2023	158.08	E0.00	Bestway Wholesale	217330	Revenue	000008661535118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	08-Feb-2023	158.26	E0.00	Jr Holland Foodservice	217255	Revenue	000008661535108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	08-Feb-2023	199.68	E0.00	Bestway Wholesale	217255	Revenue	000008661535106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	08-Feb-2023	137.93	E0.00	Jr Holland Foodservice	217425	Revenue	000008661535110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	08-Feb-2023	8.16	E0.00	Jr Holland Foodservice	217425	Revenue	000008661535114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	08-Feb-2023	-115.30	E0.00	Jr Holland Foodservice	217330	Revenue	000008661535122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	08-Feb-2023	221.59	E0.00	Bestway Wholesale	217470	Revenue	000008661535124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	08-Feb-2023	-7.00	E0.00	Jr Holland Foodservice	217390	Revenue	000008661535130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Feb-2023	529.28	E0.00	Bestway Wholesale	217530	Revenue	000008661535132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	08-Feb-2023	389.38	E0.00	Bestway Wholesale	217490	Revenue	000008661535136
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	08-Feb-2023	262.36	E0.00	Gb43_Gbp	223985	Revenue	000008661535146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	08-Feb-2023	210.10	E0.00	Jr Holland Foodservice	217490	Revenue	000008661535140
South Tyneside Council	00CL	Business and Resources	Engineering Works General Overhead	Furniture & Equipment - General	08-Feb-2023	356.00	E0.00	Muswell Manufactur	227610	Revenue	000008661535144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel Expenses	08-Feb-2023	250.26	E0.00	Trainline.Com	213602	Revenue	000008661534958
South Tyneside Council	00CL	Business and Resources	Development	Software	08-Feb-2023	420.27	E0.00	Productplan.Com	230440	Revenue	000008661534968
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	08-Feb-2023	11.00	E0.00	Gateshead Council Int	230710	Revenue	000008661534974
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	08-Feb-2023	-113.60	E0.00	Lner Web Sales	230710	Revenue	000008661534978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	08-Feb-2023	9.65	E0.00	Wm Morrisons Store	215413	Revenue	000008661535002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	09-Feb-2023	92.25	E0.00	Jr Holland Foodservice	217340	Revenue	000008667013064
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-Feb-2023	200.03	E0.00	Jr Holland Foodservice	217295	Revenue	000008667013058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-Feb-2023	117.58	E0.00	Bestway Wholesale	217310	Revenue	000008667013060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-Feb-2023	61.42	E0.00	Jr Holland Foodservice	217310	Revenue	000008667013062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	09-Feb-2023	72.48	E0.00	Jr Holland Foodservice	217460	Revenue	000008667013066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-Feb-2023	264.47	E0.00	Bestway Wholesale	217410	Revenue	000008667013068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-Feb-2023	94.67	E0.00	Jr Holland Foodservice	217410	Revenue	000008667013070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-Feb-2023	-12.72	E0.00	Jr Holland Foodservice	217410	Revenue	000008667013072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	09-Feb-2023	33.50	E0.00	Jr Holland Foodservice	217320	Revenue	000008667013074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	09-Feb-2023	118.23	E0.00	Jr Holland Foodservice	217225	Revenue	000008667013076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	09-Feb-2023	50.94	E0.00	Jr Holland Foodservice	217435	Revenue	000008667013044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Feb-2023	487.34	E0.00	Bestway Wholesale	217415	Revenue	000008667013038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Feb-2023	5.91	E0.00	Jr Holland Foodservice	217415	Revenue	000008667013040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Feb-2023	174.10	E0.00	Jr Holland Foodservice	217415	Revenue	000008667013042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	09-Feb-2023	5.96	E0.00	Jr Holland Foodservice	217435	Revenue	000008667013046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09-Feb-2023	208.26	E0.00	Bestway Wholesale	217345	Revenue	000008667013048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09-Feb-2023	18.38	E0.00	Bestway Wholesale	217345	Revenue	000008667013050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09-Feb-2023	254.26	E0.00	Bestway Wholesale	217220	Revenue	000008667013052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09-Feb-2023	27.12	E0.00	Jr Holland Foodservice	217220	Revenue	000008667013054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-Feb-2023	98.82	E0.00	Jr Holland Foodservice	217475	Revenue	000008667013056
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	09-Feb-2023	91.58	E0.00	Apple.Com/UK	236030	Revenue	000008667012810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	09-Feb-2023	5.50	E0.00	Jr Holland Foodservice	217470	Revenue	000008667013120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	09-Feb-2023	135.83	E0.00	Paypal Brightspark	215476	Revenue	000008667012816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	09-Feb-2023	26.65	E0.00	Amznmktplace	215476	Revenue	000008667012818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	09-Feb-2023	77.36	E0.00	Jr Holland Foodservice	217395	Revenue	000008667013118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	09-Feb-2023	69.82	E0.00	Jr Holland Foodservice	217470	Revenue	000008667013122
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	09-Feb-2023	69.40	E0.00	Jr Holland Foodservice	217335	Revenue	000008667013124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	09-Feb-2023	210.08	E0.00	Jr Holland Foodservice	217390	Revenue	000008667013126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	09-Feb-2023	71.13	E0.00	Jr Holland Foodservice	217250	Revenue	000008667013128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-Feb-2023	417.19	E0.00	On A Roll Sandwich Com	217540	Revenue	000008667013130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-Feb-2023	417.19	E0.00	On A Roll Sandwich Com	217540	Revenue	000008667013132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-Feb-2023	320.06	E0.00	On A Roll Sandwich Com	217540	Revenue	000008667013134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-Feb-2023	114.79	E0.00	Jr Holland Foodservice	217540	Revenue	000008667013136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	09-Feb-2023	-5.45	E0.00	Iceland Foods	214020	Revenue	000008667012988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	09-Feb-2023	13.71	E0.00	Amznmktplace	215435	Revenue	000008667012980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	09-Feb-2023	129.86	E0.00	Home Bargains South Sh	215435	Revenue	000008667012982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel Expenses	09-Feb-2023	204.30	E0.00	Trainline	213100	Revenue	000008667012984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	09-Feb-2023	178.60	E0.00	Iceland Foods	214020	Revenue	000008667012986
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Furniture & Equipment - General	09-Feb-2023	29.99	E0.00	Amznmktplace	232000	Revenue	000008667012952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	09-Feb-2023	33.12	E0.00	Wm Morrisons Store	215466	Revenue	000008667012954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	09-Feb-2023	9.65	E0.00	Pricewise Bargains	215456	Revenue	000008667012964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Centre All Saints/Biddick Hall	Furniture & Equipment - General	09-Feb-2023	21.64	E0.00	Amznmktplace	215440	Revenue	000008667012966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	09-Feb-2023	13.45	E0.00	Amznmktplace	215446	Revenue	000008667012968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	09-Feb-2023	106.07	E0.00	Jr Holland Foodservice	217285	Revenue	000008667013150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Feb-2023	127.47	E0.00	Jr Holland Foodservice	217530	Revenue	000008667013140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Feb-2023	594.81	E0.00	On A Roll Sandwich Com	217530	Revenue	000008667013138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Feb-2023	24.57	E0.00	Jr Holland Foodservice	217530	Revenue	000008667013142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-Feb-2023	185.10	E0.00	On A Roll Sandwich Com	217525	Revenue	000008667013144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-Feb-2023	232.48	E0.00	Jr Holland Foodservice	217525	Revenue	000008667013146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09-Feb-2023	198.99	E0.00	Bestway Wholesale	221550	Revenue	000008667013148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-Feb-2023	237.90	E0.00	Bestway Wholesale	217554	Revenue	000008667013152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-Feb-2023	163.80	E0.00	On A Roll Sandwich Com	217554	Revenue	000008667013154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-Feb-2023	49.21	E0.00	Jr Holland Foodservice	217554	Revenue	000008667013156
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	09-Feb-2023	130.00	E0.00	Possessionclaim.Go	701000	Revenue	000008667012846
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-Feb-2023	6345.16	E0.00	Northumbria Healthcare	230090	Revenue	000008667012840
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-Feb-2023	4174.19	E0.00	Northumbria Healthcare	230090	Revenue	000008667012842
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-Feb-2023	526.86	E0.00	Northumbria Healthcare	230090	Revenue	000008667012844
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	09-Feb-2023	115.00	E0.00	Www.Moneyclaim.Gov	230140	Revenue	000008667012848
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	09-Feb-2023	447.39	E0.00	On A Roll Sandwich Com	222865	Revenue	000008667013158
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	09-Feb-2023	405.65	E0.00	On A Roll Sandwich Com	222853	Revenue	00000

South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	09-Feb-2023	27.50	E0.00	Wm Morrisons Store	215476	Revenue	000008667012820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	09-Feb-2023	35.42	E0.00	Wm Morrisons Store	215476	Revenue	000008667012822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	09-Feb-2023	11.67	E0.00	B&M 193 - Jarrow	215476	Revenue	000008667012824
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-Feb-2023	815.14	E0.00	Northumbria Healthcare	230090	Revenue	000008667012834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	09-Feb-2023	17.60	E0.00	Home Bargains	215476	Revenue	000008667012828
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	09-Feb-2023	3448.74	E0.00	Northumbria Healthcare	230091	Revenue	000008667012830
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-Feb-2023	6002.64	E0.00	Northumbria Healthcare	230090	Revenue	000008667012832
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-Feb-2023	427.57	E0.00	Northumbria Healthcare	230090	Revenue	000008667012836
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-Feb-2023	328.01	E0.00	Northumbria Healthcare	230090	Revenue	000008667012838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	09-Feb-2023	92.29	E0.00	Jr Holland Foodservice	217380	Revenue	000008667013088
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-Feb-2023	285.87	E0.00	Bestway Wholesale	217325	Revenue	000008667013078
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-Feb-2023	101.11	E0.00	Jr Holland Foodservice	217325	Revenue	000008667013080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	09-Feb-2023	55.83	E0.00	Jr Holland Foodservice	217305	Revenue	000008667013082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	09-Feb-2023	73.45	E0.00	Bestway Wholesale	217270	Revenue	000008667013084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	09-Feb-2023	61.09	E0.00	Jr Holland Foodservice	217270	Revenue	000008667013086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	09-Feb-2023	79.08	E0.00	Jr Holland Foodservice	217290	Revenue	000008667013090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-Feb-2023	157.22	E0.00	Bestway Wholesale	217350	Revenue	000008667013092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-Feb-2023	97.24	E0.00	Jr Holland Foodservice	217350	Revenue	000008667013094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-Feb-2023	138.53	E0.00	Bestway Wholesale	217280	Revenue	000008667013096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Client Travel & Subsistence	09-Feb-2023	10.00	E0.00	Nexus Travel Shop	219470	Revenue	000008667012788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Feb-2023	9.17	E0.00	Heron Foods	212070	Revenue	000008667012782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Client Travel & Subsistence	09-Feb-2023	10.00	E0.00	Nexus Travel Shop	219470	Revenue	000008667012786
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration Group	Emergency Planning	09-Feb-2023	120.10	E0.00	E.On Next	236110	Revenue	000008667012790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-Feb-2023	63.66	E0.00	Bestway Wholesale	217425	Revenue	000008667013102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-Feb-2023	46.44	E0.00	Jr Holland Foodservice	217280	Revenue	000008667013098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-Feb-2023	439.68	E0.00	Bestway Wholesale	217425	Revenue	000008667013100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-Feb-2023	168.16	E0.00	Jr Holland Foodservice	217425	Revenue	000008667013104
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-Feb-2023	76.94	E0.00	Jr Holland Foodservice	217365	Revenue	000008667013106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Feb-2023	510.44	E0.00	Bestway Wholesale	217355	Revenue	000008667013108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Feb-2023	157.80	E0.00	On A Roll Sandwich Com	217355	Revenue	000008667013110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Feb-2023	165.58	E0.00	Jr Holland Foodservice	217355	Revenue	000008667013112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	09-Feb-2023	145.00	E0.00	Tyne Bargains Cash Exc	213300	Revenue	000008667012806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-Feb-2023	101.00	E0.00	Jr Holland Foodservice	217455	Revenue	000008667013114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-Feb-2023	4.04	E0.00	Jr Holland Foodservice	217455	Revenue	000008667013116
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	10-Feb-2023	292.50	E0.00	Dvla Vehicle Tax	227000	Revenue	000008673007598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Interim DCS	Accommodation Costs	10-Feb-2023	295.24	E0.00	The Sea Hotel	212052	Revenue	000008673007602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Travel Expenses	10-Feb-2023	1150.00	E0.00	Nexus Travel Shop	211810	Revenue	000008673007604
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	10-Feb-2023	229.23	E0.00	Flextronics	230440	Revenue	000008673007610
South Tyneside Council	00CL	Business and Resources	Development	Computer Consumables	10-Feb-2023	295.27	E0.00	Flextronics	230440	Revenue	000008673007612
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	10-Feb-2023	27.00	E0.00	Sumup The Market Cob	232200	Revenue	000008673007662
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	10-Feb-2023	205.10	E0.00	Lner Web Sales	230710	Revenue	000008673007616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	10-Feb-2023	-27.12	E0.00	Jr Holland Foodservice	217220	Revenue	000008673007694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	10-Feb-2023	67.90	E0.00	Jr Holland Foodservice	217370	Revenue	000008673007696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	10-Feb-2023	319.10	E0.00	Bestway Wholesale	217460	Revenue	000008673007702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	10-Feb-2023	117.47	E0.00	Jr Holland Foodservice	217255	Revenue	000008673007706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	10-Feb-2023	241.55	E0.00	Bestway Wholesale	217305	Revenue	000008673007710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	10-Feb-2023	262.43	E0.00	Bestway Wholesale	217380	Revenue	000008673007714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	10-Feb-2023	54.88	E0.00	Aldi Stores	215475	Revenue	000008673007668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	10-Feb-2023	450.38	E0.00	Bestway Wholesale	217390	Revenue	000008673007742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-Feb-2023	91.10	E0.00	Jr Holland Foodservice	217425	Revenue	000008673007728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	10-Feb-2023	53.60	E0.00	Jr Holland Foodservice	217355	Revenue	000008673007734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	10-Feb-2023	179.20	E0.00	Jr Holland Foodservice	217395	Revenue	000008673007740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	10-Feb-2023	56.74	E0.00	Bestway Wholesale	217390	Revenue	000008673007746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-Feb-2023	80.20	E0.00	Jr Holland Foodservice	217540	Revenue	000008673007752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-Feb-2023	180.13	E0.00	Jr Holland Foodservice	217540	Revenue	000008673007756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-Feb-2023	67.73	E0.00	Jr Holland Foodservice	217540	Revenue	000008673007758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	10-Feb-2023	-1.20	E0.00	Jr Holland Foodservice	217350	Revenue	000008673007722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	10-Feb-2023	3.36	E0.00	Jr Holland Foodservice	217490	Revenue	000008673007778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	10-Feb-2023	80.84	E0.00	Jr Holland Foodservice	217530	Revenue	000008673007762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	10-Feb-2023	768.98	E0.00	Bestway Wholesale	217525	Revenue	000008673007768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	10-Feb-2023	117.06	E0.00	Jr Holland Foodservice	217490	Revenue	000008673007774
South Tyneside Council	00CL	Business and Resources	Marketing Team	Non Staff Advertising	10-Feb-2023	102.45	E0.00	Parcelforce Wl	236000	Revenue	000008673007784
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-Feb-2023	774.72	E0.00	Bestway Wholesale	222865	Revenue	000008673007790
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	10-Feb-2023	126.79	E0.00	Bestway Wholesale	224075	Revenue	000008673007798
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-Feb-2023	5.26	E0.00	Bestway Wholesale	222865	Revenue	000008673007802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-Feb-2023	69.22	E0.00	Jr Holland Foodservice	217540	Revenue	000008673007758
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	10-Feb-2023	457.19	E0.00	Bestway Wholesale	222853	Revenue	000008673007814
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	10-Feb-2023	296.52	E0.00	Jr Holland Foodservice	222853	Revenue	000008673007820
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-Feb-2023	514.49	E0.00	Jr Holland Foodservice	222865	Revenue	000008673007808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	10-Feb-2023	172.48	E0.00	Www.Earlyyearsresource	215476	Revenue	000008673007382
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	10-Feb-2023	355.00	E0.00	Possessionclaim.Go	701000	Revenue	000008673007386
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	10-Feb-2023	130.00	E0.00	Possessionclaim.Go	701000	Revenue	000008673007390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	10-Feb-2023	408.10	E0.00	Www.Earlyyearsresource	215476	Revenue	000008673007380
South Tyneside Council	00CL	Economic Regeneration Group	Emergency Planning	Emergency Planning	10-Feb-2023	4.70	E0.00	Trainline	236110	Revenue	000008673007330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	10-Feb-2023	3.49	E0.00	Lidl Gb South Shields	242221	Revenue	000008673007314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Feb-2023	7.49	E0.00	Amazon Prime 1Q4L93564	212070	Revenue	000008673007318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Catering Provisions	10-Feb-2023	16.75	E0.00	Asda Stores 5889	215455	Revenue	000008673007568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	10-Feb-2023	26.48	E0.00	Amznmktplace	215446	Revenue	000008673007572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	10-Feb-2023	20.00	E0.00	Utilita Energy Ltd	213300	Revenue	000008673007346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	10-Feb-2023	20.00	E0.00	Utilita Energy Ltd	213300	Revenue	000008673007350
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	10-Feb-2023	22.84	E0.00	Amznmktplace	236030	Revenue	000008673007370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Hours Service	Accommodation Costs	10-Feb-2023	83.95	E0.00	Sumup Hotel 52 Sea	212100	Revenue	000008673007374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	10-Feb-2023	33.32	E0.00	Amznmktplace	215476	Revenue	000008673007378
South Tyneside Council	00CL	Economic Regeneration Group	Emergency Planning	Emergency Planning	10-Feb-2023	43.40	E0.00	Trainline.Com	236110	Revenue	000008673007334
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	10-Feb-2023	292.50	E0.00	Dvla Vehicle Tax	227000	Revenue	000008673007592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC2	Emergency Payments	13-Feb-2023	158.50	E0.00	Primark	213322	Revenue	000010665080341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	13-Feb-2023	23.50	E0.00	Argos Ltd	213300	Revenue	000010665080351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	13-Feb-2023	17.33	E0.00	Wilko Retail Limited	213300	Revenue	000010665080355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	13-Feb-2023	28.59	E0.00	Asda Stores 5889	213300	Revenue	000010665080357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	13-Feb-2023	120.00	E0.00	Hotel At Booking.Com	212102	Revenue	000010665080367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13-Feb-2023	51.25	E0.00	Jr Holland Foodservice	217305	Revenue	000010665080777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	13-Feb-2023	336.93	E0.00	Hopwells Ltd	217255	Revenue	000010665080763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13-Feb-2023	170.51	E0.00	Freeman Catering Butch	217305	Revenue	000010665080767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions							

South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	13-Feb-2023	134.80	E0.00	Freeman Catering Butch	217270	Revenue	000010665080787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	13-Feb-2023	76.75	E0.00	Hopwells Ltd	217270	Revenue	000010665080791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	13-Feb-2023	40.65	E0.00	Jr Holland Foodservice	217270	Revenue	000010665080795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13-Feb-2023	106.88	E0.00	Freeman Catering Butch	217380	Revenue	000010665080797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	13-Feb-2023	2.99	E0.00	Aldi 42 774	215465	Revenue	000010665080377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Hours Service	Accommodation Costs	13-Feb-2023	70.00	E0.00	Grainger Hotel	212100	Revenue	000010665080369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	13-Feb-2023	122.85	E0.00	Hotel At Booking.Com	212102	Revenue	000010665080371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	13-Feb-2023	-120.00	E0.00	Hotel At Booking.Com	212102	Revenue	000010665080373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-Feb-2023	11.49	E0.00	Bestway Wholesale	217290	Revenue	000010665080811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13-Feb-2023	114.19	E0.00	Hopwells Ltd	217380	Revenue	000010665080801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13-Feb-2023	36.50	E0.00	Jr Holland Foodservice	217380	Revenue	000010665080805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-Feb-2023	244.97	E0.00	Bestway Wholesale	217290	Revenue	000010665080807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-Feb-2023	175.89	E0.00	Freeman Catering Butch	217290	Revenue	000010665080813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-Feb-2023	159.74	E0.00	Hopwells Ltd	217290	Revenue	000010665080815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-Feb-2023	89.24	E0.00	Jr Holland Foodservice	217290	Revenue	000010665080819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	13-Feb-2023	103.49	E0.00	Freeman Catering Butch	217350	Revenue	000010665080821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	13-Feb-2023	39.43	E0.00	Freeman Catering Butch	217350	Revenue	000010665080825
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Feb-2023	4985.20	E0.00	Northumbria Healthcare	230090	Revenue	000010665080409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	13-Feb-2023	223.12	E0.00	Amznmktplace	215476	Revenue	000010665080399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	13-Feb-2023	409.73	E0.00	Amznmktplace	215476	Revenue	000010665080403
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Feb-2023	526.86	E0.00	Northumbria Healthcare	230090	Revenue	000010665080405
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Feb-2023	4805.20	E0.00	Northumbria Healthcare	230090	Revenue	000010665080411
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Feb-2023	568.50	E0.00	Northumbria Healthcare	230090	Revenue	000010665080413
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Feb-2023	7497.41	E0.00	Northumbria Healthcare	230090	Revenue	000010665080415
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Feb-2023	4725.20	E0.00	Northumbria Healthcare	230090	Revenue	000010665080417
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Feb-2023	4461.96	E0.00	Northumbria Healthcare	230090	Revenue	000010665080421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	13-Feb-2023	171.95	E0.00	Hopwells Ltd	217280	Revenue	000010665080837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	13-Feb-2023	197.35	E0.00	Hopwells Ltd	217350	Revenue	000010665080829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	13-Feb-2023	21.11	E0.00	Jr Holland Foodservice	217350	Revenue	000010665080831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	13-Feb-2023	47.88	E0.00	Freeman Catering Butch	217280	Revenue	000010665080833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	13-Feb-2023	11.76	E0.00	Jr Holland Foodservice	217280	Revenue	000010665080841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	13-Feb-2023	221.04	E0.00	Freeman Catering Butch	217425	Revenue	000010665080845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	13-Feb-2023	294.70	E0.00	Hopwells Ltd	217425	Revenue	000010665080847
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	13-Feb-2023	110.43	E0.00	Freeman Catering Butch	217365	Revenue	000010665080853
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	13-Feb-2023	57.68	E0.00	Hopwells Ltd	217365	Revenue	000010665080859
South Tyneside Council	00CL	Business and Resources	Chief Executive	Furniture & Equipment - General	13-Feb-2023	124.89	E0.00	Amznmktplace Amazon.Co	240000	Revenue	000010665080445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Feb-2023	443.42	E0.00	Hopwells Ltd	217355	Revenue	000010665080879
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	13-Feb-2023	29.94	E0.00	Jr Holland Foodservice	217365	Revenue	000010665080863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Feb-2023	400.07	E0.00	Freeman Catering Butch	217355	Revenue	000010665080869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Feb-2023	462.52	E0.00	Hopwells Ltd	217355	Revenue	000010665080875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Feb-2023	96.32	E0.00	Jr Holland Foodservice	217355	Revenue	000010665080881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Feb-2023	13.92	E0.00	G M Packaging Uk Limit	217355	Revenue	000010665080883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	13-Feb-2023	127.31	E0.00	Freeman Catering Butch	217330	Revenue	000010665080887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	13-Feb-2023	216.32	E0.00	Hopwells Ltd	217330	Revenue	000010665080893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	13-Feb-2023	130.84	E0.00	Jr Holland Foodservice	217330	Revenue	000010665080891
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Furniture & Equipment - General	13-Feb-2023	25.57	E0.00	Amazon.Co.Uk 1Q4561Uw4	232000	Revenue	000010665080469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	13-Feb-2023	12.08	E0.00	Tesco Stores 3255	215466	Revenue	000010665080471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13-Feb-2023	222.50	E0.00	G M Packaging Uk Limit	217455	Revenue	000010665080915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13-Feb-2023	90.33	E0.00	Freeman Catering Butch	217455	Revenue	000010665080905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13-Feb-2023	201.11	E0.00	Hopwells Ltd	217455	Revenue	000010665080907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13-Feb-2023	34.58	E0.00	Jr Holland Foodservice	217455	Revenue	000010665080911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13-Feb-2023	-11.31	E0.00	Hopwells Ltd	217455	Revenue	000010665080919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	13-Feb-2023	188.81	E0.00	Freeman Catering Butch	217395	Revenue	000010665080923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	13-Feb-2023	374.37	E0.00	Hopwells Ltd	217395	Revenue	000010665080925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	13-Feb-2023	229.91	E0.00	Hopwells Ltd	217395	Revenue	000010665080931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13-Feb-2023	137.32	E0.00	Freeman Catering Butch	217470	Revenue	000010665080937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	13-Feb-2023	13.20	E0.00	Home Bargains South Sh	215456	Revenue	000010665080479
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	13-Feb-2023	69.99	E0.00	B&Q Marketplace	232360	Revenue	000010665080477
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Feb-2023	167.50	E0.00	Dvla Vehicle Tax	227000	Revenue	000010665080487
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Feb-2023	107.50	E0.00	Dvla Vehicle Tax	227000	Revenue	000010665080489
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Feb-2023	167.50	E0.00	Dvla Vehicle Tax	227000	Revenue	000010665080491
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	165.51	E0.00	Bestway Wholesale	217335	Revenue	000010665080951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13-Feb-2023	264.07	E0.00	Hopwells Ltd	217470	Revenue	000010665080941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13-Feb-2023	16.20	E0.00	Jr Holland Foodservice	217470	Revenue	000010665080945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13-Feb-2023	21.03	E0.00	Jr Holland Foodservice	217470	Revenue	000010665080949
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	325.48	E0.00	Bestway Wholesale	217335	Revenue	000010665080953
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	22.78	E0.00	Bestway Wholesale	217335	Revenue	000010665080959
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	11.49	E0.00	Bestway Wholesale	217335	Revenue	000010665080963
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	175.14	E0.00	Freeman Catering Butch	217335	Revenue	000010665080969
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	183.24	E0.00	Hopwells Ltd	217335	Revenue	000010665080975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Travel Expenses	13-Feb-2023	1150.00	E0.00	Nexus Travel Shop	211810	Revenue	000010665080499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	13-Feb-2023	211.02	E0.00	Premier Inn	213602	Revenue	000010665080493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Accommodation Costs	13-Feb-2023	150.00	E0.00	Grainger Hotel	220200	Revenue	000010665080495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Accommodation Costs	13-Feb-2023	158.00	E0.00	Rooms Inn	220200	Revenue	000010665080497
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	13-Feb-2023	799.37	E0.00	Flextronics	230440	Revenue	000010665080501
South Tyneside Council	00CL	Business and Resources	Members Support	Stationery	13-Feb-2023	71.94	E0.00	Amznmktplace	231900	Revenue	000010665080507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2023	104.87	E0.00	Freeman Catering Butch	217390	Revenue	000010665080997
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	6.84	E0.00	Jr Holland Foodservice	217335	Revenue	000010665080981
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Feb-2023	-22.62	E0.00	Hopwells Ltd	217335	Revenue	000010665080987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2023	214.14	E0.00	Freeman Catering Butch	217390	Revenue	000010665080993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2023	498.83	E0.00	Hopwells Ltd	217390	Revenue	000010665081003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2023	2.70	E0.00	Jr Holland Foodservice	217390	Revenue	000010665081011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2023	128.59	E0.00	Jr Holland Foodservice	217390	Revenue	000010665081015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2023	34.67	E0.00	G M Packaging Uk Limit	217390	Revenue	000010665081019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2023	45.66	E0.00	G M Packaging Uk Limit	217390	Revenue	000010665081023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	13-Feb-2023	30.00	E0.00	Argos Sunderland North	215413	Revenue	000010665080527
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	13-Feb-2023	4.49	E0.00	Amznmktplace Amazon.Co	223950	Revenue	000010665080531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-Feb-2023	39.26	E0.00	Jr Holland Foodservice	217250	Revenue	000010665081047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-Feb-2023	163.89	E0.00	Freeman Catering Butch	217250	Revenue	000010665081029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-Feb-2023	73.86	E0.00	Freeman Catering Butch	217250	Revenue	000010665081035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-Feb-2023	214.47	E0.00	Hopwells Ltd	217250	Revenue	000010665081041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-Feb-2023	-73.86	E0.00	Freeman Catering Butch	217250	Revenue	000010665081051
South Tyneside Council	00CL										

South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13-Feb-2023	645.48	E0.00	Hopwells Ltd	217540	Revenue	000010665081067
South Tyneside Council	00CL	Business and Resources	Council Elections	Furniture & Equipment - General	13-Feb-2023	87.50	E0.00	Ikea Ltd Shop Online	231510	Revenue	000010665080539
South Tyneside Council	00CL	Business and Resources	Civic Events	Travel Expenses	13-Feb-2023	30.00	E0.00	T12 Ltd	232200	Revenue	000010665080533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Feb-2023	114.45	E0.00	Jr Holland Foodservice	217530	Revenue	000010665081087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13-Feb-2023	66.24	E0.00	Jr Holland Foodservice	217540	Revenue	000010665081073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Feb-2023	132.87	E0.00	Freeman Catering Butch	217530	Revenue	000010665081079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Feb-2023	377.02	E0.00	Hopwells Ltd	217530	Revenue	000010665081083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Feb-2023	98.78	E0.00	G M Packaging Uk Limit	217530	Revenue	000010665081093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13-Feb-2023	239.59	E0.00	Freeman Catering Butch	217525	Revenue	000010665081099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13-Feb-2023	526.71	E0.00	Hopwells Ltd	217525	Revenue	000010665081101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13-Feb-2023	49.39	E0.00	G M Packaging Uk Limit	217525	Revenue	000010665081103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	13-Feb-2023	130.17	E0.00	Freeman Catering Butch	217490	Revenue	000010665081107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13-Feb-2023	-22.62	E0.00	Hopwells Ltd	217415	Revenue	000010665080559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13-Feb-2023	208.89	E0.00	Freeman Catering Butch	217415	Revenue	000010665080553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13-Feb-2023	231.63	E0.00	Hopwells Ltd	217415	Revenue	000010665080555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13-Feb-2023	117.57	E0.00	Jr Holland Foodservice	217415	Revenue	000010665080557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	13-Feb-2023	172.45	E0.00	Freeman Catering Butch	217435	Revenue	000010665080561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	13-Feb-2023	96.76	E0.00	Hopwells Ltd	217435	Revenue	000010665080563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	13-Feb-2023	5.96	E0.00	Jr Holland Foodservice	217435	Revenue	000010665080565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	13-Feb-2023	36.35	E0.00	Jr Holland Foodservice	217435	Revenue	000010665080567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	13-Feb-2023	133.03	E0.00	Freeman Catering Butch	217345	Revenue	000010665080569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13-Feb-2023	150.93	E0.00	Hopwells Ltd	217552	Revenue	000010665081123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	13-Feb-2023	209.45	E0.00	Hopwells Ltd	217490	Revenue	000010665081109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	13-Feb-2023	96.00	E0.00	G M Packaging Uk Limit	217490	Revenue	000010665081113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13-Feb-2023	128.52	E0.00	Freeman Catering Butch	217552	Revenue	000010665081119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13-Feb-2023	185.77	E0.00	Hopwells Ltd	217552	Revenue	000010665081127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13-Feb-2023	174.40	E0.00	Jr Holland Foodservice	217552	Revenue	000010665081131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13-Feb-2023	105.51	E0.00	Freeman Catering Butch	217285	Revenue	000010665081133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13-Feb-2023	90.08	E0.00	Hopwells Ltd	217285	Revenue	000010665081137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13-Feb-2023	39.14	E0.00	Jr Holland Foodservice	217285	Revenue	000010665081139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	13-Feb-2023	128.56	E0.00	Hopwells Ltd	217220	Revenue	000010665080579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	13-Feb-2023	101.72	E0.00	Hopwells Ltd	217345	Revenue	000010665080571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	13-Feb-2023	49.41	E0.00	Jr Holland Foodservice	217345	Revenue	000010665080575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	13-Feb-2023	228.64	E0.00	Freeman Catering Butch	217220	Revenue	000010665080577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	13-Feb-2023	27.12	E0.00	Jr Holland Foodservice	217220	Revenue	000010665080581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	13-Feb-2023	74.51	E0.00	Jr Holland Foodservice	217220	Revenue	000010665080583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Feb-2023	418.30	E0.00	Bestway Wholesale	217475	Revenue	000010665080585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Feb-2023	11.49	E0.00	Bestway Wholesale	217475	Revenue	000010665080587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Feb-2023	448.59	E0.00	Freeman Catering Butch	217475	Revenue	000010665080589
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	13-Feb-2023	44.49	E0.00	Amznmktplace	222950	Revenue	000010665081165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13-Feb-2023	-57.45	E0.00	Hopwells Ltd	217285	Revenue	000010665081143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	13-Feb-2023	141.74	E0.00	Freeman Catering Butch	217554	Revenue	000010665081145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	13-Feb-2023	190.33	E0.00	Hopwells Ltd	217554	Revenue	000010665081153
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Feb-2023	955.79	E0.00	Bestway Wholesale	222865	Revenue	000010665081167
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Feb-2023	600.25	E0.00	Hopwells Ltd	222865	Revenue	000010665081175
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Feb-2023	268.43	E0.00	Hopwells Ltd	222865	Revenue	000010665081179
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Feb-2023	360.63	E0.00	Hopwells Ltd	222865	Revenue	000010665081185
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Feb-2023	324.09	E0.00	Hopwells Ltd	222865	Revenue	000010665081189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Feb-2023	191.94	E0.00	G M Packaging Uk Limit	217475	Revenue	000010665080597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Feb-2023	173.35	E0.00	Hopwells Ltd	217475	Revenue	000010665080599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Feb-2023	63.88	E0.00	Hopwells Ltd	217475	Revenue	000010665080593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Feb-2023	92.96	E0.00	Jr Holland Foodservice	217475	Revenue	000010665080595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	13-Feb-2023	101.11	E0.00	Freeman Catering Butch	217370	Revenue	000010665080599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	13-Feb-2023	23.11	E0.00	Jr Holland Foodservice	217370	Revenue	000010665080601
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Feb-2023	426.50	E0.00	Bestway Wholesale	217295	Revenue	000010665080603
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Feb-2023	758.02	E0.00	Bestway Wholesale	217295	Revenue	000010665080607
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Feb-2023	409.76	E0.00	Freeman Catering Butch	217295	Revenue	000010665080609
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	13-Feb-2023	414.32	E0.00	Hopwells Ltd	222853	Revenue	000010665081207
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Feb-2023	425.58	E0.00	Jr Holland Foodservice	222865	Revenue	000010665081193
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Feb-2023	157.23	E0.00	G M Packaging Uk Limit	222865	Revenue	000010665081197
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	13-Feb-2023	231.69	E0.00	Hopwells Ltd	222853	Revenue	000010665081201
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	13-Feb-2023	345.93	E0.00	Jr Holland Foodservice	222853	Revenue	000010665081211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	13-Feb-2023	124.21	E0.00	Freeman Catering Butch	217310	Revenue	000010665080625
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Feb-2023	160.19	E0.00	Hopwells Ltd	217295	Revenue	000010665080615
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Feb-2023	118.39	E0.00	Hopwells Ltd	217295	Revenue	000010665080617
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Feb-2023	427.94	E0.00	Hopwells Ltd	217295	Revenue	000010665080621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	13-Feb-2023	383.94	E0.00	Hopwells Ltd	217310	Revenue	000010665080629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	13-Feb-2023	19.05	E0.00	Jr Holland Foodservice	217310	Revenue	000010665080633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	13-Feb-2023	128.51	E0.00	Freeman Catering Butch	217340	Revenue	000010665080637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	13-Feb-2023	122.80	E0.00	Hopwells Ltd	217340	Revenue	000010665080643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	13-Feb-2023	43.48	E0.00	Jr Holland Foodservice	217340	Revenue	000010665080651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-Feb-2023	304.48	E0.00	Hopwells Ltd	217410	Revenue	000010665080667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	13-Feb-2023	170.58	E0.00	Freeman Catering Butch	217460	Revenue	000010665080655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	13-Feb-2023	141.77	E0.00	Hopwells Ltd	217460	Revenue	000010665080661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-Feb-2023	285.59	E0.00	Freeman Catering Butch	217410	Revenue	000010665080665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-Feb-2023	177.17	E0.00	Hopwells Ltd	217410	Revenue	000010665080671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-Feb-2023	160.02	E0.00	Hopwells Ltd	217410	Revenue	000010665080675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-Feb-2023	167.40	E0.00	Jr Holland Foodservice	217410	Revenue	000010665080679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-Feb-2023	-22.62	E0.00	Hopwells Ltd	217410	Revenue	000010665080683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	13-Feb-2023	126.78	E0.00	Freeman Catering Butch	217553	Revenue	000010665080685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-Feb-2023	25.95	E0.00	Hopwells Ltd	217320	Revenue	000010665080701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	13-Feb-2023	306.94	E0.00	Hopwells Ltd	217553	Revenue	000010665080689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	13-Feb-2023	231.72	E0.00	Jr Holland Foodservice	217553	Revenue	000010665080693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-Feb-2023	35.80	E0.00	Freeman Catering Butch	217320	Revenue	000010665080697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-Feb-2023	146.44	E0.00	Hopwells Ltd	217320	Revenue	000010665080705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-Feb-2023	27.81	E0.00	Jr Holland Foodservice	217320	Revenue	000010665080707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-Feb-2023	-15.68	E0.00	Hopwells Ltd	217320	Revenue	000010665080711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-Feb-2023	320.09	E0.00	Bestway Wholesale	217225	Revenue	000010665080713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-Feb-2023	511.07	E0.00	Bestway Wholesale	217225	Revenue	000010665080717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	13-Feb-2023	18.32	E0.00	Kfc South Shields	224221	Revenue	000010665080323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	13-Feb-2023	26.48	E0.00	Turkuaz	224221	Revenue	000010665080313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-Feb-2023	16.00	E0.00	Asda Stores 5889	224221	Revenue	000010665080317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-Feb-2023	95.15	E0.00	Asda Groceries Online	224		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-Feb-2023	46.94	E0.00	Jr Holland Foodservice	217225	Revenue	000010665080737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-Feb-2023	11.49	E0.00	Bestway Wholesale	217225	Revenue	000010665080721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-Feb-2023	205.41	E0.00	Freeman Catering Butch	217225	Revenue	000010665080725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-Feb-2023	117.62	E0.00	Hopwells Ltd	217225	Revenue	000010665080731
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	13-Feb-2023	287.55	E0.00	Freeman Catering Butch	217325	Revenue	000010665080741
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	13-Feb-2023	179.95	E0.00	Hopwells Ltd	217325	Revenue	000010665080747
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	13-Feb-2023	38.16	E0.00	Jr Holland Foodservice	217325	Revenue	000010665080753
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	13-Feb-2023	64.03	E0.00	G M Packaging Uk Limit	217325	Revenue	000010665080755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	13-Feb-2023	209.80	E0.00	Freeman Catering Butch	217255	Revenue	000010665080759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14-Feb-2023	80.62	E0.00	Jr Holland Foodservice	217435	Revenue	000010671980409
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	14-Feb-2023	7.70	E0.00	Asda Stores 5889	222865	Revenue	000010671980249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	14-Feb-2023	17.80	E0.00	Asda Superstore	217285	Revenue	000010671980265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Allowances	14-Feb-2023	50.00	E0.00	Tesco Stores 3255	214040	Revenue	000010671980269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	14-Feb-2023	44.66	E0.00	Jr Holland Foodservice	217340	Revenue	000010671980427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	14-Feb-2023	134.72	E0.00	Jr Holland Foodservice	217475	Revenue	000010671980415
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	14-Feb-2023	224.43	E0.00	Jr Holland Foodservice	217295	Revenue	000010671980419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	14-Feb-2023	87.00	E0.00	Jr Holland Foodservice	217310	Revenue	000010671980423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	14-Feb-2023	100.49	E0.00	Jr Holland Foodservice	217460	Revenue	000010671980431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-Feb-2023	225.36	E0.00	Jr Holland Foodservice	217410	Revenue	000010671980435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Feb-2023	310.42	E0.00	Bestway Wholesale	217553	Revenue	000010671980441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Feb-2023	11.49	E0.00	Bestway Wholesale	217553	Revenue	000010671980447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14-Feb-2023	93.77	E0.00	Jr Holland Foodservice	217320	Revenue	000010671980451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Feb-2023	109.36	E0.00	Asda Groceries Online	224221	Revenue	000010671980155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	14-Feb-2023	21.00	E0.00	Primark	224221	Revenue	000010671980147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	14-Feb-2023	26.99	E0.00	Www.Theworks.Co.Uk	224221	Revenue	000010671980149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	14-Feb-2023	43.50	E0.00	Junction	224221	Revenue	000010671980153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Feb-2023	-0.30	E0.00	Asda Groceries Online	224221	Revenue	000010671980159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	14-Feb-2023	36.93	E0.00	Amznmktplace	215456	Revenue	000010671980289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	14-Feb-2023	28.53	E0.00	Lidl Gb South Shields	215446	Revenue	000010671980293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	14-Feb-2023	39.69	E0.00	Lidl Gb South Shields	215435	Revenue	000010671980305
South Tyneside Council	00CL	Business and Resources	Development	Software	14-Feb-2023	679.58	E0.00	Teamtreehouse.Com	230440	Revenue	000010671980311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	14-Feb-2023	55.67	E0.00	Jr Holland Foodservice	217270	Revenue	000010671980467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-Feb-2023	156.59	E0.00	Jr Holland Foodservice	217225	Revenue	000010671980455
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	14-Feb-2023	100.42	E0.00	Jr Holland Foodservice	217325	Revenue	000010671980459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	14-Feb-2023	120.90	E0.00	Jr Holland Foodservice	217305	Revenue	000010671980463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	14-Feb-2023	68.38	E0.00	Jr Holland Foodservice	217380	Revenue	000010671980471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14-Feb-2023	104.14	E0.00	Jr Holland Foodservice	217290	Revenue	000010671980477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	14-Feb-2023	5.91	E0.00	Jr Holland Foodservice	217350	Revenue	000010671980479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	14-Feb-2023	128.35	E0.00	Jr Holland Foodservice	217350	Revenue	000010671980483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	14-Feb-2023	65.31	E0.00	Jr Holland Foodservice	217280	Revenue	000010671980485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	14-Feb-2023	275.94	E0.00	Jr Holland Foodservice	217355	Revenue	000010671980499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	14-Feb-2023	125.86	E0.00	Jr Holland Foodservice	217425	Revenue	000010671980489
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-Feb-2023	11.49	E0.00	Bestway Wholesale	217365	Revenue	000010671980493
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-Feb-2023	42.95	E0.00	Jr Holland Foodservice	217365	Revenue	000010671980495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	14-Feb-2023	16.68	E0.00	Jr Holland Foodservice	217330	Revenue	000010671980505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	14-Feb-2023	130.92	E0.00	Jr Holland Foodservice	217330	Revenue	000010671980509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	14-Feb-2023	11.18	E0.00	Jr Holland Foodservice	217330	Revenue	000010671980513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-Feb-2023	4.04	E0.00	Jr Holland Foodservice	217455	Revenue	000010671980519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-Feb-2023	364.18	E0.00	Bestway Wholesale	217395	Revenue	000010671980521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Feb-2023	17.50	E0.00	Asda Stores 5889	212070	Revenue	000010671980175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Feb-2023	9.50	E0.00	The Dunes	212070	Revenue	000010671980163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Feb-2023	28.08	E0.00	The Dunes	212070	Revenue	000010671980167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Feb-2023	3.30	E0.00	Home Bargains South Sh	212070	Revenue	000010671980171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Feb-2023	20.68	E0.00	Aldi 42 774	212070	Revenue	000010671980177
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	14-Feb-2023	225.64	E0.00	Jr Holland Foodservice	217335	Revenue	000010671980539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-Feb-2023	11.49	E0.00	Bestway Wholesale	217395	Revenue	000010671980527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-Feb-2023	57.14	E0.00	Jr Holland Foodservice	217395	Revenue	000010671980529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14-Feb-2023	82.97	E0.00	Jr Holland Foodservice	217470	Revenue	000010671980535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-Feb-2023	5.10	E0.00	Jr Holland Foodservice	217390	Revenue	000010671980541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-Feb-2023	185.07	E0.00	Jr Holland Foodservice	217390	Revenue	000010671980547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-Feb-2023	-23.81	E0.00	G M Packaging Uk Limit	217390	Revenue	000010671980551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	14-Feb-2023	97.90	E0.00	Jr Holland Foodservice	217250	Revenue	000010671980555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-Feb-2023	1131.24	E0.00	Bestway Wholesale	217540	Revenue	000010671980559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-Feb-2023	172.61	E0.00	Jr Holland Foodservice	217525	Revenue	000010671980583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-Feb-2023	156.40	E0.00	Jr Holland Foodservice	217540	Revenue	000010671980565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14-Feb-2023	159.88	E0.00	Jr Holland Foodservice	217530	Revenue	000010671980569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-Feb-2023	982.85	E0.00	Bestway Wholesale	217525	Revenue	000010671980575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	14-Feb-2023	-25.33	E0.00	G M Packaging Uk Limit	217490	Revenue	000010671980587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Feb-2023	153.87	E0.00	Bestway Wholesale	217552	Revenue	000010671980591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Feb-2023	23.37	E0.00	Bestway Wholesale	217552	Revenue	000010671980599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Feb-2023	11.49	E0.00	Bestway Wholesale	217552	Revenue	000010671980603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	14-Feb-2023	69.48	E0.00	Jr Holland Foodservice	221550	Revenue	000010671980607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	14-Feb-2023	114.15	E0.00	Jr Holland Foodservice	217554	Revenue	000010671980621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	14-Feb-2023	3.83	E0.00	Jr Holland Foodservice	221550	Revenue	000010671980611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	14-Feb-2023	11.49	E0.00	Bestway Wholesale	217285	Revenue	000010671980613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	14-Feb-2023	59.97	E0.00	Jr Holland Foodservice	217285	Revenue	000010671980617
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	14-Feb-2023	42.78	E0.00	Gb43_Gbp	222875	Revenue	000010671980623
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	14-Feb-2023	262.36	E0.00	Gb43_Gbp	222875	Revenue	000010671980629
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	14-Feb-2023	251.07	E0.00	Gb43_Gbp	222950	Revenue	000010671980631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC1	Grant Payments - General	14-Feb-2023	131.00	E0.00	Hm Passport Office	213312	Revenue	000010671980207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC2	Emergency Payments	14-Feb-2023	45.92	E0.00	Sp Peoples Price	213322	Revenue	000010671980197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC2	Emergency Payments	14-Feb-2023	70.40	E0.00	J D Sports 11	213322	Revenue	000010671980201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	14-Feb-2023	50.00	E0.00	Www.Utilita.Co.Uk	213300	Revenue	000010671980205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	14-Feb-2023	9.17	E0.00	Home Bargains South Sh	215425	Revenue	000010671980215
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Furniture & Equipment - General	14-Feb-2023	34.29	E0.00	Amznmktplace	232000	Revenue	000010671980233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	14-Feb-2023	11.09	E0.00	Lidl Gb	215477	Revenue	000010671980371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	14-Feb-2023	-4.16	E0.00	Lidl Gb	215477	Revenue	000010671980375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	14-Feb-2023	9.99	E0.00	Amznmktplace	215475	Revenue	000010671980379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	14-Feb-2023	139.70	E0.00	Jr Holland Foodservice	217415	Revenue	000010671980403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	15-Feb-2023	7.45	E0.00	Jr Holland Foodservice	217460	Revenue	00001067175473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	15-Feb-2023	-7.45	E0.00	Jr Holland Foodservice	217460	Revenue	00001067175475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-Feb-2023	11.49	E0.00	Bestway Wholesale	217255	Revenue	00001067175483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	15-Feb-2023	40.23	E0.00				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-Feb-2023	329.75	£0.00	Bestway Wholesale	217255	Revenue	000010676175485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-Feb-2023	92.33	£0.00	Jr Holland Foodservice	217255	Revenue	000010676175487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	15-Feb-2023	-13.04	£0.00	Jr Holland Foodservice	217350	Revenue	000010676175489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15-Feb-2023	72.62	£0.00	Jr Holland Foodservice	217425	Revenue	000010676175491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15-Feb-2023	185.55	£0.00	On A Roll Sandwich Com	217355	Revenue	000010676175493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Feb-2023	11.49	£0.00	Bestway Wholesale	217330	Revenue	000010676175495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Feb-2023	-16.68	£0.00	Jr Holland Foodservice	217330	Revenue	000010676175503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Feb-2023	279.07	£0.00	Bestway Wholesale	217330	Revenue	000010676175497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Feb-2023	-11.18	£0.00	Jr Holland Foodservice	217330	Revenue	000010676175499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Feb-2023	-11.18	£0.00	Jr Holland Foodservice	217330	Revenue	000010676175501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	15-Feb-2023	77.51	£0.00	Jr Holland Foodservice	217455	Revenue	000010676175505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-Feb-2023	303.07	£0.00	Bestway Wholesale	217470	Revenue	000010676175507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-Feb-2023	11.49	£0.00	Bestway Wholesale	217470	Revenue	000010676175509
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	15-Feb-2023	-56.55	£0.00	Jr Holland Foodservice	217335	Revenue	000010676175511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Feb-2023	1279.60	£0.00	Bestway Wholesale	217530	Revenue	000010676175513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	15-Feb-2023	186.00	£0.00	On A Roll Sandwich Com	217525	Revenue	000010676175521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Feb-2023	735.00	£0.00	On A Roll Sandwich Com	217530	Revenue	000010676175515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Feb-2023	35.42	£0.00	Jr Holland Foodservice	217530	Revenue	000010676175517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Feb-2023	39.60	£0.00	Jr Holland Foodservice	217530	Revenue	000010676175519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinyat Kitchen	Catering Provisions	15-Feb-2023	302.43	£0.00	Bestway Wholesale	217490	Revenue	000010676175523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinyat Kitchen	Catering Provisions	15-Feb-2023	11.49	£0.00	Bestway Wholesale	217490	Revenue	000010676175525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinyat Kitchen	Catering Provisions	15-Feb-2023	220.73	£0.00	Jr Holland Foodservice	217490	Revenue	000010676175527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	15-Feb-2023	101.70	£0.00	On A Roll Sandwich Com	217554	Revenue	000010676175529
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15-Feb-2023	447.39	£0.00	On A Roll Sandwich Com	222865	Revenue	000010676175531
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	15-Feb-2023	408.58	£0.00	On A Roll Sandwich Com	222860	Revenue	000010676175533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	15-Feb-2023	20.00	£0.00	Utilita Energy Ltd	213300	Revenue	000010676175321
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15-Feb-2023	520.62	£0.00	On A Roll Sandwich Com	222853	Revenue	000010676175535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	15-Feb-2023	0.99	£0.00	Lidl Gb South Shields	224221	Revenue	000010676175309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-Feb-2023	8.41	£0.00	Heron Foods	212070	Revenue	000010676175311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC2	Emergency Payments	15-Feb-2023	22.00	£0.00	Primark	213322	Revenue	000010676175315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	15-Feb-2023	20.00	£0.00	British Gas Online	213300	Revenue	000010676175317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC2	Client Travel & Subsistence	15-Feb-2023	90.00	£0.00	Lner Web Sales	213322	Revenue	000010676175319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	15-Feb-2023	20.00	£0.00	Utilita Energy Ltd	213300	Revenue	000010676175323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	15-Feb-2023	101.50	£0.00	Hartlepool Bc Cnp	213300	Revenue	000010676175325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	15-Feb-2023	389.00	£0.00	Currys Online	213300	Revenue	000010676175327
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Feb-2023	336.79	£0.00	Northumbria Healthcare	230090	Revenue	000010676175343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	15-Feb-2023	14.20	£0.00	Wm Morrisons Store	215425	Revenue	000010676175339
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Feb-2023	5265.20	£0.00	Northumbria Healthcare	230090	Revenue	000010676175341
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Feb-2023	6975.20	£0.00	Northumbria Healthcare	230090	Revenue	000010676175345
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Feb-2023	5185.20	£0.00	Northumbria Healthcare	230090	Revenue	000010676175347
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	15-Feb-2023	3476.72	£0.00	Northumbria Healthcare	230091	Revenue	000010676175349
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Feb-2023	6603.64	£0.00	Northumbria Healthcare	230090	Revenue	000010676175351
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Feb-2023	6165.20	£0.00	Northumbria Healthcare	230090	Revenue	000010676175353
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	15-Feb-2023	1198.93	£0.00	Northumbria Healthcare	230091	Revenue	000010676175355
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Feb-2023	26.65	£0.00	Www.Screwfix.Com	232360	Revenue	000010676175383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-Feb-2023	41.67	£0.00	Dunes Adventure Island	212070	Revenue	000010676175377
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Feb-2023	8.73	£0.00	Toolstation Uk	232360	Revenue	000010676175381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Catering Provisions	15-Feb-2023	8.69	£0.00	Wm Morrisons Store	215411	Revenue	000010676175385
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	15-Feb-2023	14.43	£0.00	E-Bath	222852	Revenue	000010676175403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	15-Feb-2023	57.78	£0.00	Asda Groceries Online	215445	Revenue	000010676175397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	15-Feb-2023	-3.87	£0.00	Asda Groceries Online	215445	Revenue	000010676175399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	15-Feb-2023	11.00	£0.00	Sunderland Cc	213602	Revenue	000010676175401
South Tyneside Council	00CL	Business and Resources	Covid-19	Software	15-Feb-2023	671.58	£0.00	Zoom.Us 888-799-9666	237100	Revenue	000010676175405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	15-Feb-2023	6.00	£0.00	Sainsburys S/Mkts	215414	Revenue	000010676175437
South Tyneside Council	00CL	Business and Resources	Civic Events	Travel Expenses	15-Feb-2023	78.30	£0.00	Halfords 0863	232200	Revenue	000010676175439
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Promotional Activities	15-Feb-2023	69.99	£0.00	Wm Morrisons Store	235830	Revenue	000010676175441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	15-Feb-2023	47.72	£0.00	Wm Morrisons Store	215475	Revenue	000010676175445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	15-Feb-2023	139.05	£0.00	Bestway Wholesale	217435	Revenue	000010676175455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Feb-2023	309.27	£0.00	Bestway Wholesale	217370	Revenue	000010676175463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	15-Feb-2023	11.49	£0.00	Bestway Wholesale	217435	Revenue	000010676175467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	15-Feb-2023	80.84	£0.00	Jr Holland Foodservice	217345	Revenue	000010676175459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	15-Feb-2023	147.22	£0.00	Jr Holland Foodservice	217220	Revenue	000010676175461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Feb-2023	11.49	£0.00	Bestway Wholesale	217370	Revenue	000010676175465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Feb-2023	11.49	£0.00	Bestway Wholesale	217370	Revenue	000010676175467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Feb-2023	91.63	£0.00	Jr Holland Foodservice	217370	Revenue	000010676175469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	15-Feb-2023	11.49	£0.00	Bestway Wholesale	217340	Revenue	000010676175471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-Feb-2023	167.99	£0.00	Bestway Wholesale	217280	Revenue	000010681645187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-Feb-2023	236.08	£0.00	Hopwells Ltd	217280	Revenue	000010681645191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-Feb-2023	46.55	£0.00	Jr Holland Foodservice	217280	Revenue	000010681645195
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Feb-2023	49.41	£0.00	Jr Holland Foodservice	217295	Revenue	000010681645055
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Feb-2023	138.55	£0.00	Hopwells Ltd	222865	Revenue	000010681645361
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	16-Feb-2023	163.77	£0.00	G M Packaging Uk Limit	222860	Revenue	000010681645367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Feb-2023	105.72	£0.00	Jr Holland Foodservice	217475	Revenue	000010681645041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Feb-2023	17.14	£0.00	Jr Holland Foodservice	217475	Revenue	000010681645043
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Feb-2023	301.50	£0.00	Hopwells Ltd	217295	Revenue	000010681645047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-Feb-2023	205.26	£0.00	Bestway Wholesale	217310	Revenue	000010681645061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-Feb-2023	46.38	£0.00	Jr Holland Foodservice	217310	Revenue	000010681645065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	16-Feb-2023	46.39	£0.00	Jr Holland Foodservice	217340	Revenue	000010681645069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Feb-2023	6.12	£0.00	Jr Holland Foodservice	217425	Revenue	000010681645213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Feb-2023	488.85	£0.00	Bestway Wholesale	217425	Revenue	000010681645199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Feb-2023	519.40	£0.00	Hopwells Ltd	217425	Revenue	000010681645205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Feb-2023	174.63	£0.00	Jr Holland Foodservice	217425	Revenue	000010681645211
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	16-Feb-2023	48.65	£0.00	Jr Holland Foodservice	217365	Revenue	000010681645223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Feb-2023	11.49	£0.00	Bestway Wholesale	217355	Revenue	000010681645225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Feb-2023	310.82	£0.00	Jr Holland Foodservice	217355	Revenue	000010681645227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Feb-2023	-15.12	£0.00	Bestway Wholesale	217350	Revenue	000010681645229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Feb-2023	4.04	£0.00	Jr Holland Foodservice	217455	Revenue	000010681645243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Feb-2023	-23.10	£0.00	Hopwells Ltd	217330	Revenue	000010681645235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Feb-2023	302.28	£0.00	Hopwells Ltd	217455	Revenue	000010681645237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Feb-2023	79.61	£0.00	Jr Holland Foodservice	217455	Revenue	000010681645241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Feb-2023	82.48	£0.00	G M Packaging Uk Limit	217455	Revenue	000010681645247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	16-Feb-2023	237.65	£0.00	Jr Holland Foodservice	217395	Revenue	000010681645251
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	1						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Feb-2023	51.64	E0.00	Jr Holland Foodservice	217435	Revenue	000010681645013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Feb-2023	5.96	E0.00	Jr Holland Foodservice	217435	Revenue	000010681645015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	16-Feb-2023	159.82	E0.00	Bestway Wholesale	217345	Revenue	000010681645019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Feb-2023	119.34	E0.00	Hopwells Ltd	217390	Revenue	000010681645273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-Feb-2023	61.09	E0.00	Jr Holland Foodservice	217270	Revenue	000010681645149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	16-Feb-2023	112.45	E0.00	Jr Holland Foodservice	217470	Revenue	000010681645257
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-Feb-2023	139.36	E0.00	Hopwells Ltd	217335	Revenue	000010681645261
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-Feb-2023	15.03	E0.00	Jr Holland Foodservice	217335	Revenue	000010681645265
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-Feb-2023	63.44	E0.00	Jr Holland Foodservice	217335	Revenue	000010681645269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	16-Feb-2023	80.41	E0.00	Amznmktplace Amazon.Co	215476	Revenue	000010681644829
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	16-Feb-2023	130.00	E0.00	Possessionclaim.Go	701000	Revenue	000010681644833
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	16-Feb-2023	355.00	E0.00	Possessionclaim.Go	701000	Revenue	000010681644835
South Tyneside Council	00CL	Business and Resources	Council Tax	Court Fees	16-Feb-2023	164.00	E0.00	Hmcts Newcastle112	230140	Revenue	000010681644893
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Travel Expenses	16-Feb-2023	43.81	E0.00	Trainline.Com	223170	Revenue	000010681644917
South Tyneside Council	00CL	Business and Resources	Development	Software	16-Feb-2023	29.27	E0.00	Productplan.Com	230440	Revenue	000010681644919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Feb-2023	57.72	E0.00	Bestway Wholesale	217475	Revenue	000010681645033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	16-Feb-2023	11.49	E0.00	Bestway Wholesale	217345	Revenue	000010681645021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	16-Feb-2023	102.14	E0.00	Bestway Wholesale	217220	Revenue	000010681645027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Feb-2023	409.22	E0.00	Bestway Wholesale	217475	Revenue	000010681645031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Feb-2023	69.07	E0.00	Bestway Wholesale	217475	Revenue	000010681645035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Feb-2023	94.21	E0.00	Hopwells Ltd	217475	Revenue	000010681645039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	16-Feb-2023	69.97	E0.00	Jr Holland Foodservice	217250	Revenue	000010681645291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Feb-2023	173.28	E0.00	Jr Holland Foodservice	217390	Revenue	000010681645277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Feb-2023	124.92	E0.00	Jr Holland Foodservice	217390	Revenue	000010681645281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Feb-2023	-119.34	E0.00	Hopwells Ltd	217390	Revenue	000010681645285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-Feb-2023	134.86	E0.00	Jr Holland Foodservice	217540	Revenue	000010681645295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Feb-2023	180.60	E0.00	Hopwells Ltd	217530	Revenue	000010681645301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Feb-2023	96.00	E0.00	Jr Holland Foodservice	217530	Revenue	000010681645305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16-Feb-2023	798.26	E0.00	Hopwells Ltd	217525	Revenue	000010681645309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16-Feb-2023	228.34	E0.00	Jr Holland Foodservice	217525	Revenue	000010681645313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16-Feb-2023	247.67	E0.00	Bestway Wholesale	217554	Revenue	000010681645331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-Feb-2023	90.35	E0.00	Jr Holland Foodservice	217380	Revenue	000010681645153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-Feb-2023	158.16	E0.00	Hopwells Ltd	217290	Revenue	000010681645157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	16-Feb-2023	-12.72	E0.00	Jr Holland Foodservice	217490	Revenue	000010681645317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	16-Feb-2023	-6.36	E0.00	Jr Holland Foodservice	217490	Revenue	000010681645321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-Feb-2023	73.35	E0.00	Jr Holland Foodservice	217285	Revenue	000010681645325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16-Feb-2023	165.37	E0.00	Hopwells Ltd	217554	Revenue	000010681645337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16-Feb-2023	55.67	E0.00	Jr Holland Foodservice	217554	Revenue	000010681645341
South Tyneside Council	00CL	Business and Resources	Employee Support & Development	Postage Expenses	16-Feb-2023	31.79	E0.00	Parcelforce WI	230600	Revenue	000010681645345
South Tyneside Council	00CL	Business and Resources	Employee Support & Development	Postage Expenses	16-Feb-2023	30.79	E0.00	Parcelforce WI	230600	Revenue	000010681645349
South Tyneside Council	00CL	Business and Resources	Employee Support & Development	Postage Expenses	16-Feb-2023	20.54	E0.00	Parcelforce WI	230600	Revenue	000010681645355
South Tyneside Council	00CL	Business and Resources	Democratic Support	Furniture & Equipment - General	16-Feb-2023	150.00	E0.00	Www.Argos.Co.Uk	231800	Revenue	000010681645357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-Feb-2023	111.41	E0.00	Hopwells Ltd	217350	Revenue	000010681645175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-Feb-2023	81.54	E0.00	Jr Holland Foodservice	217290	Revenue	000010681645161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-Feb-2023	340.23	E0.00	Bestway Wholesale	217350	Revenue	000010681645165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-Feb-2023	11.49	E0.00	Bestway Wholesale	217350	Revenue	000010681645171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-Feb-2023	6.88	E0.00	Jr Holland Foodservice	217350	Revenue	000010681645179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-Feb-2023	98.63	E0.00	Jr Holland Foodservice	217350	Revenue	000010681645181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Feb-2023	21.44	E0.00	Bestway Wholesale	217410	Revenue	000010681645089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	16-Feb-2023	10.80	E0.00	Jr Holland Foodservice	217340	Revenue	000010681645071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	16-Feb-2023	60.10	E0.00	Jr Holland Foodservice	217460	Revenue	000010681645073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Feb-2023	294.58	E0.00	Bestway Wholesale	217410	Revenue	000010681645077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Feb-2023	11.49	E0.00	Bestway Wholesale	217410	Revenue	000010681645085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Feb-2023	11.16	E0.00	Jr Holland Foodservice	217410	Revenue	000010681645093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Feb-2023	123.14	E0.00	Jr Holland Foodservice	217410	Revenue	000010681645097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Feb-2023	100.02	E0.00	Jr Holland Foodservice	217225	Revenue	000010681645099
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Feb-2023	445.89	E0.00	Bestway Wholesale	217325	Revenue	000010681645103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-Feb-2023	61.77	E0.00	Amznmktplace	212070	Revenue	000010681644747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-Feb-2023	16.72	E0.00	Heron Foods	212070	Revenue	000010681644753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	16-Feb-2023	10.00	E0.00	Www.Argos.Co.Uk	213300	Revenue	000010681644771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	16-Feb-2023	11.40	E0.00	Amazon.Co.Uk 134156Nm4	215475	Revenue	000010681644973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	16-Feb-2023	27.98	E0.00	Amznmktplace	215475	Revenue	000010681644977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	16-Feb-2023	33.90	E0.00	Amznmktplace	215475	Revenue	000010681644981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	16-Feb-2023	17.58	E0.00	Jr Holland Foodservice	217255	Revenue	000010681645123
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Feb-2023	11.49	E0.00	Bestway Wholesale	217325	Revenue	000010681645111
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Feb-2023	237.00	E0.00	Hopwells Ltd	217325	Revenue	000010681645115
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Feb-2023	77.93	E0.00	Jr Holland Foodservice	217325	Revenue	000010681645121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Feb-2023	170.55	E0.00	Hopwells Ltd	217305	Revenue	000010681645127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Feb-2023	9.54	E0.00	Jr Holland Foodservice	217305	Revenue	000010681645131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Feb-2023	24.38	E0.00	Jr Holland Foodservice	217305	Revenue	000010681645135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Feb-2023	63.09	E0.00	Jr Holland Foodservice	217305	Revenue	000010681645139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-Feb-2023	189.45	E0.00	Hopwells Ltd	217270	Revenue	000010681645145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	16-Feb-2023	2.00	E0.00	Card Factory	213300	Revenue	000010681644779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	16-Feb-2023	35.93	E0.00	Amznmktplace	213300	Revenue	000010681644783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	16-Feb-2023	37.13	E0.00	Hotel At Booking.Com	212102	Revenue	000010681644807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	16-Feb-2023	89.00	E0.00	Quality Hotle BoldON	212102	Revenue	000010681644811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Furniture & Equipment - General	16-Feb-2023	12.33	E0.00	Amznmktplace Amazon.Co	215412	Revenue	000010681644813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-Feb-2023	12.94	E0.00	Lidl Gb South Shields	217285	Revenue	000010681644879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Furniture & Equipment - General	16-Feb-2023	-33.32	E0.00	Lidl Gb South Shields	217410	Revenue	000010681644885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	16-Feb-2023	12.99	E0.00	Amznmktplace	215475	Revenue	000010681644985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	16-Feb-2023	58.68	E0.00	Aldi Stores	215475	Revenue	000010681644987
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	17-Feb-2023	5.25	E0.00	Wickes South Shields	232360	Revenue	000010687175219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	17-Feb-2023	2.40	E0.00	Tesco Stores 6407	215456	Revenue	000010687175253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Interim DCS	Accommodation Costs	17-Feb-2023	99.14	E0.00	The Sea Hotel	212052	Revenue	000010687175279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel Expenses	17-Feb-2023	46.46	E0.00	Trainline.Com	213100	Revenue	000010687175285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Furniture & Equipment - General	17-Feb-2023	632.95	E0.00	Www.Argos.Co.Uk	213602	Revenue	000010687175291
South Tyneside Council	00CL	Business and Resources	Development	Software	17-Feb-2023	310.00	E0.00	Istock.Com	230440	Revenue	000010687175313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-Feb-2023	58.50	E0.00	Hm Passport Office	213602	Revenue	000010687175293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-Feb-2023	126.00	E0.00	Hm Passport Office	213602	Revenue	000010687175299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	17-Feb-2023	159.00	E0.00	Tvlicensing.Co.Uk	214020	Revenue	000010687175307
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	17-Feb-2023	67.99	E0.00	Amznmktplace	232200	Revenue	000010687175335
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	17-Feb-2023	57.74	E0.00	Amznmktplace Amazon.Co	232200	Revenue	000010687175337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Travel Expenses	17-Feb-2023	95.60	E0.00	Lner Web Sales	210710		

South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	17-Feb-2023	5.41	E0.00	Amznmktplace	223950	Revenue	000010687175437
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	17-Feb-2023	5.41	E0.00	Amznmktplace	223950	Revenue	000010687175443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	17-Feb-2023	309.96	E0.00	Www.Ts-Groups.Co.Uk	215475	Revenue	000010687175457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	17-Feb-2023	-16.82	E0.00	Bestway Wholesale	217435	Revenue	000010687175497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	17-Feb-2023	18.90	E0.00	Jr Holland Foodservice	217475	Revenue	000010687175505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	17-Feb-2023	-751.80	E0.00	Jr Holland Foodservice	217475	Revenue	000010687175509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	17-Feb-2023	95.97	E0.00	Jr Holland Foodservice	217255	Revenue	000010687175539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	17-Feb-2023	73.63	E0.00	Jr Holland Foodservice	217370	Revenue	000010687175517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	17-Feb-2023	30.14	E0.00	Jr Holland Foodservice	217410	Revenue	000010687175527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	17-Feb-2023	17.58	E0.00	Jr Holland Foodservice	217255	Revenue	000010687175533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	17-Feb-2023	18.00	E0.00	Maxwells D I Y	224221	Revenue	000010687174983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-Feb-2023	8.47	E0.00	Heron Foods	212070	Revenue	000010687174983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	17-Feb-2023	15.83	E0.00	Wilko Retail Limited	213300	Revenue	000010687175039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	17-Feb-2023	54.53	E0.00	Home Bargains South Sh	213300	Revenue	000010687175043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	17-Feb-2023	28.10	E0.00	Bestway Wholesale	217390	Revenue	000010687175573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	17-Feb-2023	68.72	E0.00	Jr Holland Foodservice	217425	Revenue	000010687175545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	17-Feb-2023	362.73	E0.00	Bestway Wholesale	217455	Revenue	000010687175533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	17-Feb-2023	509.21	E0.00	Bestway Wholesale	217390	Revenue	000010687175563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	17-Feb-2023	27.14	E0.00	Jr Holland Foodservice	217530	Revenue	000010687175579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epina y Kitchen	Catering Provisions	17-Feb-2023	118.79	E0.00	Jr Holland Foodservice	217490	Revenue	000010687175587
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	17-Feb-2023	130.00	E0.00	Possessionclaim.Go	701000	Revenue	000010687175075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	17-Feb-2023	9.60	E0.00	Aldi 42 774	215425	Revenue	000010687175067
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	17-Feb-2023	1375.85	E0.00	Bestway Wholesale	222865	Revenue	000010687175615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epina y Kitchen	Catering Provisions	17-Feb-2023	-11.49	E0.00	Bestway Wholesale	217490	Revenue	000010687175593
South Tyneside Council	00CL	Business and Resources	Employee Support & Development	Postage Expenses	17-Feb-2023	12.62	E0.00	Parcelforce WI	230600	Revenue	000010687175601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	17-Feb-2023	7.90	E0.00	Amznmktplace Amazon.Co	219100	Revenue	000010687175607
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	17-Feb-2023	284.27	E0.00	Bestway Wholesale	222860	Revenue	000010687175625
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	17-Feb-2023	439.43	E0.00	Bestway Wholesale	222853	Revenue	000010687175641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	17-Feb-2023	51.00	E0.00	Wilko.Com	215466	Revenue	000010687175197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Furniture & Equipment - General	17-Feb-2023	40.00	E0.00	Asda Superstore	217350	Revenue	000010687175169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-Feb-2023	5.96	E0.00	Jr Holland Foodservice	217435	Revenue	000010694396867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	20-Feb-2023	135.66	E0.00	Freeman Catering Butch	217345	Revenue	000010694396869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	20-Feb-2023	26.18	E0.00	Jr Holland Foodservice	217345	Revenue	000010694396871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-Feb-2023	184.94	E0.00	Freeman Catering Butch	217220	Revenue	000010694396873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-Feb-2023	95.83	E0.00	Freeman Catering Butch	217310	Revenue	000010694396881
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-Feb-2023	456.62	E0.00	Jr Holland Foodservice	222865	Revenue	000010694396987
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-Feb-2023	291.83	E0.00	Jr Holland Foodservice	222853	Revenue	000010694396989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-Feb-2023	323.80	E0.00	Freeman Catering Butch	217475	Revenue	000010694396875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	20-Feb-2023	86.65	E0.00	Freeman Catering Butch	217370	Revenue	000010694396877
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-Feb-2023	273.04	E0.00	Freeman Catering Butch	217295	Revenue	000010694396879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	20-Feb-2023	68.64	E0.00	Premier Inn	213602	Revenue	000010694396803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	20-Feb-2023	62.49	E0.00	Premier Inn	213602	Revenue	000010694396805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	20-Feb-2023	184.59	E0.00	Amznmktplace	214020	Revenue	000010694396807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	20-Feb-2023	27.34	E0.00	Tesco Stores 3255	214020	Revenue	000010694396809
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	20-Feb-2023	22.00	E0.00	City Of Newcastle Inte	230710	Revenue	000010694396811
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	20-Feb-2023	11.00	E0.00	Gateshead Council Int	230710	Revenue	000010694396813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	20-Feb-2023	91.44	E0.00	Freeman Catering Butch	217455	Revenue	000010694396941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-Feb-2023	106.55	E0.00	Freeman Catering Butch	217330	Revenue	000010694396935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-Feb-2023	11.07	E0.00	Jr Holland Foodservice	217330	Revenue	000010694396937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-Feb-2023	30.25	E0.00	Jr Holland Foodservice	217330	Revenue	000010694396939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	20-Feb-2023	52.60	E0.00	Jr Holland Foodservice	217455	Revenue	000010694396943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	20-Feb-2023	92.93	E0.00	Freeman Catering Butch	217395	Revenue	000010694396945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	20-Feb-2023	112.01	E0.00	Freeman Catering Butch	217470	Revenue	000010694396947
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	20-Feb-2023	11.00	E0.00	Sunderland Cc	230710	Revenue	000010694396815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20-Feb-2023	227.85	E0.00	Freeman Catering Butch	217390	Revenue	000010694396955
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-Feb-2023	232.30	E0.00	Bestway Wholesale	217335	Revenue	000010694396949
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-Feb-2023	30.24	E0.00	Bestway Wholesale	217335	Revenue	000010694396951
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-Feb-2023	152.25	E0.00	Freeman Catering Butch	217335	Revenue	000010694396953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	20-Feb-2023	74.04	E0.00	Freeman Catering Butch	217250	Revenue	000010694396957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-Feb-2023	93.14	E0.00	Freeman Catering Butch	217540	Revenue	000010694396959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-Feb-2023	66.24	E0.00	Jr Holland Foodservice	217540	Revenue	000010694396961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-Feb-2023	125.24	E0.00	Freeman Catering Butch	217530	Revenue	000010694396963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-Feb-2023	93.25	E0.00	Jr Holland Foodservice	217530	Revenue	000010694396965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	20-Feb-2023	172.69	E0.00	Jr Holland Foodservice	217552	Revenue	000010694396973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	20-Feb-2023	223.64	E0.00	Freeman Catering Butch	217525	Revenue	000010694396967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epina y Kitchen	Catering Provisions	20-Feb-2023	96.44	E0.00	Freeman Catering Butch	217490	Revenue	000010694396969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	20-Feb-2023	160.77	E0.00	Freeman Catering Butch	217552	Revenue	000010694396971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	20-Feb-2023	9.30	E0.00	Jr Holland Foodservice	221550	Revenue	000010694396975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	20-Feb-2023	66.79	E0.00	Freeman Catering Butch	217285	Revenue	000010694396977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	20-Feb-2023	20.52	E0.00	Jr Holland Foodservice	217285	Revenue	000010694396979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	20-Feb-2023	121.03	E0.00	Freeman Catering Butch	217554	Revenue	000010694396981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Practice Assurance & Safeguarding Staff	Postage Expenses	20-Feb-2023	50.54	E0.00	Parcelforce WI	221182	Revenue	000010694396983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	20-Feb-2023	1.79	E0.00	Post Office Counter	212070	Revenue	000010694396707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	20-Feb-2023	4.92	E0.00	Lidl Gb South Shields	224221	Revenue	000010694396703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Allowances	20-Feb-2023	6.99	E0.00	Netflix.Com	224221	Revenue	000010694396705
South Tyneside Council	00CL	Business and Resources	Corporate & Democratic Costs	Other Service Contracts & Supplies	20-Feb-2023	12.92	E0.00	1St For Fabrics	237070	Revenue	000010694396839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	20-Feb-2023	9.27	E0.00	Amznmktplace Amazon.Co	213300	Revenue	000010694396717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Implementation of SEN Reforms	Furniture & Equipment - General	20-Feb-2023	19.99	E0.00	Sage Publications Uk	211605	Revenue	000010694396985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	20-Feb-2023	1.00	E0.00	Post Office Counter	212070	Revenue	000010694396709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	20-Feb-2023	10.46	E0.00	Home Bargains South Sh	212070	Revenue	000010694396711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	20-Feb-2023	360.00	E0.00	Viking Franks Carpets	213300	Revenue	000010694396715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-Feb-2023	150.68	E0.00	Freeman Catering Butch	217435	Revenue	000010694396863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	20-Feb-2023	145.53	E0.00	Freeman Catering Butch	217415	Revenue	000010694396859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-Feb-2023	32.40	E0.00	Freeman Catering Butch	217435	Revenue	000010694396861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-Feb-2023	25.44	E0.00	Jr Holland Foodservice	217435	Revenue	000010694396865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	20-Feb-2023	6.12	E0.00	Lidl Gb South Shields	215465	Revenue	000010694396729
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	20-Feb-2023	29.45	E0.00	Amznmktplace	236030	Revenue	000010694396727
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	20-Feb-2023	6.90	E0.00	Stc The Word	236540	Revenue	000010694396739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	20-Feb-2023	4.98	E0.00	Wm Morrisons Store	215425	Revenue	000010694396733
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	20-Feb-2023	30.00	E0.00	Wilko Retail Limited	236540	Revenue	000010694396735
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	20-Feb-2023	30.00	E0.00	Heron Foods	236540	Revenue	000010694396737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-Feb-2023	237.96	E0.00	Freeman Catering Butch	217410	Revenue	000010694396889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-Feb-2023						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-Feb-2023	129.13	£0.00	Freeman Catering Butch	217553	Revenue	000010694396891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-Feb-2023	251.10	£0.00	Jr Holland Foodservice	217553	Revenue	000010694396893
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-Feb-2023	136.43	£0.00	Freeman Catering Butch	217325	Revenue	000010694396901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	20-Feb-2023	51.01	£0.00	Jr Holland Foodservice	217320	Revenue	000010694396895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-Feb-2023	140.34	£0.00	Freeman Catering Butch	217225	Revenue	000010694396897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-Feb-2023	-12.44	£0.00	Bestway Wholesale	217225	Revenue	000010694396899
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-Feb-2023	31.27	£0.00	Jr Holland Foodservice	217325	Revenue	000010694396903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	20-Feb-2023	174.51	£0.00	Freeman Catering Butch	217255	Revenue	000010694396905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	20-Feb-2023	84.04	£0.00	Freeman Catering Butch	217305	Revenue	000010694396907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20-Feb-2023	150.99	£0.00	Freeman Catering Butch	217270	Revenue	000010694396909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20-Feb-2023	36.41	£0.00	Jr Holland Foodservice	217270	Revenue	000010694396911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-Feb-2023	95.62	£0.00	Freeman Catering Butch	217290	Revenue	000010694396919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	20-Feb-2023	33.40	£0.00	Mfg Cleadon	214040	Revenue	000010694396775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20-Feb-2023	185.83	£0.00	Freeman Catering Butch	217380	Revenue	000010694396913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20-Feb-2023	79.78	£0.00	Jr Holland Foodservice	217380	Revenue	000010694396915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-Feb-2023	150.09	£0.00	Bestway Wholesale	217290	Revenue	000010694396917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	20-Feb-2023	127.51	£0.00	Freeman Catering Butch	217350	Revenue	000010694396921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	20-Feb-2023	27.04	£0.00	Freeman Catering Butch	217350	Revenue	000010694396923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	20-Feb-2023	33.74	£0.00	Freeman Catering Butch	217280	Revenue	000010694396925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	20-Feb-2023	164.93	£0.00	Freeman Catering Butch	217425	Revenue	000010694396927
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20-Feb-2023	153.97	£0.00	Freeman Catering Butch	217365	Revenue	000010694396929
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	20-Feb-2023	-228.14	£0.00	British A 12521523763400	232000	Revenue	000010694396783
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20-Feb-2023	16.56	£0.00	Jr Holland Foodservice	217365	Revenue	000010694396931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20-Feb-2023	216.60	£0.00	Freeman Catering Butch	217355	Revenue	000010694396933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	20-Feb-2023	6.96	£0.00	Ebay O 15-09717-15919	215446	Revenue	000010694396793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	20-Feb-2023	16.41	£0.00	Amznmktplace	215435	Revenue	000010694396801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	20-Feb-2023	4.17	£0.00	Amazon.Co.Uk 136538Hy4	215446	Revenue	000010694396795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Feb-2023	3.37	£0.00	Wilko Retail Limited	212070	Revenue	000010701233979
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	21-Feb-2023	-7.24	£0.00	Jr Holland Foodservice	222853	Revenue	000010701234177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Feb-2023	118.79	£0.00	Asda Groceries Online	224221	Revenue	000010701233973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Feb-2023	-2.85	£0.00	Asda Groceries Online	224221	Revenue	000010701233975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Feb-2023	11.48	£0.00	Mcdonalds	212070	Revenue	000010701233991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Feb-2023	1.25	£0.00	Heron Foods	212070	Revenue	000010701233981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Feb-2023	23.83	£0.00	Asda Stores 5889	212070	Revenue	000010701233985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Feb-2023	2.38	£0.00	Asda Stores 5889	212070	Revenue	000010701233989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC1	Client Travel & Subsistence	21-Feb-2023	104.50	£0.00	Nexus Travel Shop	213312	Revenue	000010701234001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	21-Feb-2023	710.00	£0.00	Www.Argos.Co.Uk	213300	Revenue	000010701234005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	21-Feb-2023	40.00	£0.00	Www.Utilita.Co.Uk	213300	Revenue	000010701234011
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Feb-2023	521.50	£0.00	Northumbria Healthcare	230090	Revenue	000010701234027
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Feb-2023	419.66	£0.00	Northumbria Healthcare	230090	Revenue	000010701234031
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Feb-2023	264.60	£0.00	Northumbria Healthcare	230090	Revenue	000010701234033
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Feb-2023	234.69	£0.00	Northumbria Healthcare	230090	Revenue	000010701234037
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Feb-2023	4866.64	£0.00	Northumbria Healthcare	230090	Revenue	000010701234039
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Feb-2023	3420.06	£0.00	Northumbria Healthcare	230090	Revenue	000010701234043
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Feb-2023	5188.68	£0.00	Northumbria Healthcare	230090	Revenue	000010701234047
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	21-Feb-2023	1018.20	£0.00	Northumbria Healthcare	230091	Revenue	000010701234051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Feb-2023	14.25	£0.00	The Dunes	212070	Revenue	000010701234061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	21-Feb-2023	43.31	£0.00	Wm Morrisons Store Pic	215466	Revenue	000010701234075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	21-Feb-2023	112.68	£0.00	Amznmktplace Amazon.Co	215435	Revenue	000010701234097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Feb-2023	36.50	£0.00	Dmn/Lane7Newcastle	214020	Revenue	000010701234109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	21-Feb-2023	21.33	£0.00	Asda Stores 5889	215435	Revenue	000010701234101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	21-Feb-2023	11.88	£0.00	Amznmktplace Amazon.Co	215445	Revenue	000010701234103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	21-Feb-2023	5.76	£0.00	Lidl Gb South Shields	215445	Revenue	000010701234105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	21-Feb-2023	24.97	£0.00	Amznmktplace	214020	Revenue	000010701234111
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	21-Feb-2023	58.87	£0.00	E-Bath	222852	Revenue	000010701234117
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	21-Feb-2023	11.00	£0.00	Northumberland Cc Crd	230710	Revenue	000010701234125
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	21-Feb-2023	11.00	£0.00	Stc Pay Webpay	230710	Revenue	000010701234127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	21-Feb-2023	42.01	£0.00	Aldi Stores	215475	Revenue	000010701234137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	21-Feb-2023	33.30	£0.00	G M Packaging Uk Limit	217395	Revenue	000010701234153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	21-Feb-2023	-29.44	£0.00	Bestway Wholesale	217410	Revenue	000010701234143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	21-Feb-2023	-79.78	£0.00	Jr Holland Foodservice	217380	Revenue	000010701234147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-Feb-2023	-1.08	£0.00	Bestway Wholesale	217425	Revenue	000010701234151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-Feb-2023	164.22	£0.00	G M Packaging Uk Limit	217525	Revenue	000010701234155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	21-Feb-2023	47.57	£0.00	Jr Holland Foodservice	221550	Revenue	000010701234159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-Feb-2023	356.57	£0.00	Bestway Wholesale	217285	Revenue	000010701234163
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	21-Feb-2023	26.51	£0.00	G M Packaging Uk Limit	222865	Revenue	000010701234167
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	21-Feb-2023	-18.10	£0.00	Jr Holland Foodservice	222865	Revenue	000010701234169
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	21-Feb-2023	113.43	£0.00	G M Packaging Uk Limit	222853	Revenue	000010701234173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Feb-2023	44.15	£0.00	Asda Groceries Online	224221	Revenue	000010701233969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	22-Feb-2023	163.61	£0.00	Hopwells Ltd	217285	Revenue	000010705321505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	22-Feb-2023	35.28	£0.00	Jr Holland Foodservice	217285	Revenue	000010705321511
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	22-Feb-2023	163.05	£0.00	Bestway Wholesale	222865	Revenue	000010705321521
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	22-Feb-2023	552.85	£0.00	On A Roll Sandwich Com	222865	Revenue	000010705321527
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	22-Feb-2023	418.52	£0.00	Hopwells Ltd	222865	Revenue	000010705321531
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	22-Feb-2023	444.28	£0.00	Hopwells Ltd	222865	Revenue	000010705321539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	22-Feb-2023	18.00	£0.00	Coastline Fish And Chi	224221	Revenue	000010705321029
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	22-Feb-2023	234.89	£0.00	Hopwells Ltd	222860	Revenue	000010705321549
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	22-Feb-2023	434.70	£0.00	On A Roll Sandwich Com	222853	Revenue	000010705321555
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	22-Feb-2023	346.21	£0.00	Hopwells Ltd	222853	Revenue	000010705321559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Cleaning Expenses	22-Feb-2023	66.59	£0.00	Spectrum Industrial	224221	Revenue	000010705321039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	22-Feb-2023	5.35	£0.00	Lidl Gb South Shields	224221	Revenue	000010705321045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	22-Feb-2023	23.00	£0.00	Dvsa	213300	Revenue	000010705321049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	22-Feb-2023	533.95	£0.00	Www.Argos.Co.Uk	213300	Revenue	000010705321059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	22-Feb-2023	660.00	£0.00	Www.Argos.Co.Uk	213300	Revenue	000010705321065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	22-Feb-2023	252.95	£0.00	Www.Argos.Co.Uk	213300	Revenue	000010705321069
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	22-Feb-2023	99.28	£0.00	Asda Superstore	236540	Revenue	000010705321085
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	22-Feb-2023	46.50	£0.00	Asda Superstore	236540	Revenue	000010705321091
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	22-Feb-2023	65.00	£0.00	Asda Superstore	236540	Revenue	000010705321095
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	22-Feb-2023	80.00	£0.00	Asda Superstore	236540	Revenue	000010705321101
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	22-Feb-2023	1.00	£0.00	Parking Eye Parking Fe	222853	Revenue	000010705321125
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	22-Feb-2023	8.00	£0.00	Asda Stores 5889	222865	Revenue	000010705321127
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	22-Feb-2023	3.25	£0.00	Asda Stores 5889	222853		

South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	22-Feb-2023	11.24	£0.00	Www.Screwfix.Com	232360	Revenue	000010705321163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	22-Feb-2023	139.23	£0.00	Home Bargains South Sh	215435	Revenue	000010705321181
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Conference Enrollment Fees	22-Feb-2023	100.00	£0.00	Eb Universal Library	223170	Revenue	000010705321215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	22-Feb-2023	161.51	£0.00	Home Bargains South Sh	215435	Revenue	000010705321189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Stationery	22-Feb-2023	75.00	£0.00	Amazon.Co.Uk 137A28K44	214020	Revenue	000010705321199
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Stationery	22-Feb-2023	157.55	£0.00	Paypal Paksourse	222852	Revenue	000010705321209
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Stationery	22-Feb-2023	127.74	£0.00	The Warehouse Group	222852	Revenue	000010705321223
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	22-Feb-2023	14.37	£0.00	Amazon.Co.Uk 1323S7I04	222852	Revenue	000010705321229
South Tyneside Council	00CL	Business and Resources	Development	Software	22-Feb-2023	163.90	£0.00	Uxtweak	230440	Revenue	000010705321237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	22-Feb-2023	191.63	£0.00	Hopwells Ltd	217435	Revenue	000010705321257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	22-Feb-2023	-46.50	£0.00	Hopwells Ltd	217435	Revenue	000010705321261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	22-Feb-2023	150.23	£0.00	Hopwells Ltd	217345	Revenue	000010705321265
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	22-Feb-2023	355.98	£0.00	Hopwells Ltd	217295	Revenue	000010705321319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	22-Feb-2023	174.67	£0.00	Hopwells Ltd	217220	Revenue	000010705321293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	22-Feb-2023	325.13	£0.00	Hopwells Ltd	217475	Revenue	000010705321303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	22-Feb-2023	176.06	£0.00	Hopwells Ltd	217370	Revenue	000010705321311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	22-Feb-2023	306.95	£0.00	Hopwells Ltd	217310	Revenue	000010705321331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	22-Feb-2023	-7.64	£0.00	Hopwells Ltd	217310	Revenue	000010705321339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	22-Feb-2023	93.40	£0.00	Hopwells Ltd	217340	Revenue	000010705321345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	22-Feb-2023	116.51	£0.00	Hopwells Ltd	217460	Revenue	000010705321355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	22-Feb-2023	352.34	£0.00	Hopwells Ltd	217410	Revenue	000010705321367
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	22-Feb-2023	234.76	£0.00	Hopwells Ltd	217365	Revenue	000010705321413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	22-Feb-2023	289.00	£0.00	Hopwells Ltd	217553	Revenue	000010705321373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	22-Feb-2023	163.96	£0.00	Hopwells Ltd	217320	Revenue	000010705321383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	22-Feb-2023	324.30	£0.00	Hopwells Ltd	217225	Revenue	000010705321387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-Feb-2023	473.85	£0.00	Hopwells Ltd	217255	Revenue	000010705321393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	22-Feb-2023	115.12	£0.00	Hopwells Ltd	217380	Revenue	000010705321405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	22-Feb-2023	578.38	£0.00	Hopwells Ltd	217355	Revenue	000010705321419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	22-Feb-2023	253.00	£0.00	Hopwells Ltd	217330	Revenue	000010705321423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	22-Feb-2023	208.19	£0.00	Hopwells Ltd	217395	Revenue	000010705321429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	22-Feb-2023	383.86	£0.00	Hopwells Ltd	217470	Revenue	000010705321435
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	22-Feb-2023	32.49	£0.00	Hopwells Ltd	217335	Revenue	000010705321443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	22-Feb-2023	399.94	£0.00	On A Roll Sandwich Com	217540	Revenue	000010705321467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	22-Feb-2023	821.87	£0.00	Hopwells Ltd	217390	Revenue	000010705321449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	22-Feb-2023	-28.62	£0.00	Hopwells Ltd	217390	Revenue	000010705321455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	22-Feb-2023	315.60	£0.00	Hopwells Ltd	217250	Revenue	000010705321461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	22-Feb-2023	628.41	£0.00	Hopwells Ltd	217540	Revenue	000010705321471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	22-Feb-2023	755.31	£0.00	On A Roll Sandwich Com	217530	Revenue	000010705321475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	22-Feb-2023	186.00	£0.00	On A Roll Sandwich Com	217525	Revenue	000010705321481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	22-Feb-2023	178.00	£0.00	Hopwells Ltd	217490	Revenue	000010705321487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	22-Feb-2023	208.11	£0.00	Hopwells Ltd	217552	Revenue	000010705321495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	22-Feb-2023	101.70	£0.00	On A Roll Sandwich Com	217554	Revenue	000010705321517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	22-Feb-2023	-38.62	£0.00	Hopwells Ltd	217552	Revenue	000010705321499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	23-Feb-2023	12.20	£0.00	Zettle_Hamsterley For	224221	Revenue	000010710208531
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	23-Feb-2023	298.84	£0.00	Bestway Wholesale	222853	Revenue	000010710208621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Emergency Payments	23-Feb-2023	36.45	£0.00	Hotel At Booking.Com	212102	Revenue	000010710208543
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Feb-2023	328.01	£0.00	Northumbria Healthcare	230090	Revenue	000010710208544
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Feb-2023	367.98	£0.00	Northumbria Healthcare	230090	Revenue	000010710208547
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Feb-2023	8383.20	£0.00	Northumbria Healthcare	230090	Revenue	000010710208555
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Feb-2023	4025.10	£0.00	Northumbria Healthcare	230090	Revenue	000010710208549
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Feb-2023	4850.45	£0.00	Northumbria Healthcare	230090	Revenue	000010710208551
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Feb-2023	5696.72	£0.00	Northumbria Healthcare	230090	Revenue	000010710208553
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	23-Feb-2023	355.00	£0.00	Possessionclaim.Go	701000	Revenue	000010710208557
South Tyneside Council	00CL	Business and Resources	Democratic Support	Furniture & Equipment - General	23-Feb-2023	218.41	£0.00	Amznmktplace	231800	Revenue	000010710208559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC1	Client Travel & Subsistence	23-Feb-2023	30.57	£0.00	Trainline	213312	Revenue	000010710208561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC1	Client Travel & Subsistence	23-Feb-2023	97.46	£0.00	Trainline.Com	213312	Revenue	000010710208563
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-Feb-2023	87.02	£0.00	Amznmktplace	222865	Revenue	000010710208565
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-Feb-2023	40.36	£0.00	Amznmktplace	222865	Revenue	000010710208567
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	23-Feb-2023	114.30	£0.00	Marriott	232000	Revenue	000010710208575
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-Feb-2023	42.02	£0.00	Amznmktplace	222865	Revenue	000010710208569
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	23-Feb-2023	185.66	£0.00	Redacted - personal info	232000	Revenue	000010710208571
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Expenses	23-Feb-2023	185.65	£0.00	Redacted - personal info	236800	Revenue	000010710208573
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	23-Feb-2023	131.75	£0.00	Trainline.Com	232000	Revenue	000010710208573
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Feb-2023	1.18	£0.00	Www.Screwfix.Com	232360	Revenue	000010710208577
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Feb-2023	95.01	£0.00	Seton	232360	Revenue	000010710208579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	23-Feb-2023	69.40	£0.00	Amznmktplace	215446	Revenue	000010710208581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	23-Feb-2023	290.58	£0.00	Amznmktplace	215435	Revenue	000010710208583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	23-Feb-2023	65.23	£0.00	Amznmktplace	215435	Revenue	000010710208585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	23-Feb-2023	32.15	£0.00	Amznmktplace	215435	Revenue	000010710208587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Interim DCS	Accommodation Costs	23-Feb-2023	50.00	£0.00	Sumup Hotel 52 Sea	212052	Revenue	000010710208595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	23-Feb-2023	72.78	£0.00	Amznmktplace	215445	Revenue	000010710208589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	23-Feb-2023	228.86	£0.00	Trainline.Com	213602	Revenue	000010710208591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Emergency Payments	23-Feb-2023	12.50	£0.00	Stc Pay-Internet	213602	Revenue	000010710208593
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	23-Feb-2023	73.35	£0.00	Lner Web Sales	230710	Revenue	000010710208597
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	23-Feb-2023	103.60	£0.00	Lner Web Sales	230710	Revenue	000010710208599
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	23-Feb-2023	55.80	£0.00	Lner Web Sales	230710	Revenue	000010710208601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	23-Feb-2023	54.99	£0.00	Argos Sunderland	215414	Revenue	000010710208603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	23-Feb-2023	16.35	£0.00	Sainsburys S/Mkts	215414	Revenue	000010710208605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	23-Feb-2023	4.25	£0.00	Wilko Retail Limited	215475	Revenue	000010710208607
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	23-Feb-2023	228.99	£0.00	Bestway Wholesale	224075	Revenue	000010710208615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	23-Feb-2023	-3.41	£0.00	Jr Holland Foodservice	221550	Revenue	000010710208611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-Feb-2023	50.25	£0.00	Jr Holland Foodservice	217285	Revenue	000010710208613
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-Feb-2023	902.27	£0.00	Bestway Wholesale	222865	Revenue	000010710208617
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	23-Feb-2023	465.56	£0.00	Gb43_Gbp	222950	Revenue	000010710208619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	23-Feb-2023	13.80	£0.00	Golden Chippy	224221	Revenue	000010710208613
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Feb-2023	202.88	£0.00	Northumbria Healthcare	230090	Revenue	000010715836789
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-Feb-2023	175.72	£0.00	Bestway Wholesale	222865	Revenue	000010715836907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	24-Feb-2023	39.80	£0.00	Hall Hill Farm Enterpr	224221	Revenue	000010715836771
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	24-Feb-2023	176.50	£0.00	Redacted - personal info	232000	Revenue	000010715836803
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Accommodation Costs	24-Feb-2023	176.50	£0.00	Redacted - personal info	236800	Revenue	000010715836803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	24-Feb-2023	3.33	£0.00	Onebelow	215435	Revenue	000010715836825
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	24-Feb-2023	176.07	£0.00	Trainline	232000	Revenue	000010715836807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	24-Feb-2023						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	24-Feb-2023	133.27	£0.00	Home Bargains South Sh	215435	Revenue	000010715836837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	24-Feb-2023	106.51	£0.00	Amznmktplace	215435	Revenue	000010715836839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	24-Feb-2023	-133.28	£0.00	Home Bargains South Sh	215435	Revenue	000010715836845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	24-Feb-2023	53.31	£0.00	Www.Tts-Groups.Co.Uk	215445	Revenue	000010715836849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	24-Feb-2023	35.00	£0.00	City Of Newcastle Inte	213602	Revenue	000010715836853
South Tyneside Council	00CL	Business and Resources	Leader's Corporate Costs	Furniture & Equipment - General	24-Feb-2023	53.34	£0.00	Amznmktplace	231811	Revenue	000010715836861
South Tyneside Council	00CL	Business and Resources	Chief Executive	Travel Expenses	24-Feb-2023	251.00	£0.00	Lner Web Sales	240000	Revenue	000010715836869
South Tyneside Council	00CL	Business and Resources	Corporate & Democratic Costs	Other Service Contracts & Supplies	24-Feb-2023	30.62	£0.00	1St For Fabrics	237070	Revenue	000010715836887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	24-Feb-2023	228.33	£0.00	Currys Online	215475	Revenue	000010715836893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	24-Feb-2023	202.40	£0.00	Jr Holland Foodservice	221550	Revenue	000010715836903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	24-Feb-2023	7.80	£0.00	Hall Hill Farm Shop	224221	Revenue	000010715836767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Subscriptions	27-Feb-2023	7.49	£0.00	Amazon Prime 1L3jp0N14	215475	Revenue	000010725333743
South Tyneside Council	00CL	Business and Resources	Council Elections	Printing & Stationery Consumables	27-Feb-2023	34.15	£0.00	Amznmktplace	231510	Revenue	000010725333749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	27-Feb-2023	56.89	£0.00	Freeman Catering Butch	217285	Revenue	000010725333767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	27-Feb-2023	184.91	£0.00	Hopwells Ltd	217285	Revenue	000010725333769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	27-Feb-2023	31.06	£0.00	Jr Holland Foodservice	217285	Revenue	000010725333775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commyt Equipment Service	Purchase of Stock Items	27-Feb-2023	34.92	£0.00	Paypal Trek Ebike	221420	Revenue	000010725333783
South Tyneside Council	00CL	Economic Regeneration Group	Waste Collection Management	Printing & Stationery Consumables	27-Feb-2023	-26.14	£0.00	Power Tools Direct	228280	Revenue	000010725333793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Feb-2023	62.08	£0.00	Asda Groceries Online	224221	Revenue	000010725333547
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27-Feb-2023	580.04	£0.00	Jr Holland Foodservice	222865	Revenue	000010725333797
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27-Feb-2023	310.51	£0.00	Jr Holland Foodservice	222853	Revenue	000010725333801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	27-Feb-2023	24.00	£0.00	Lanchester Garden Cent	224221	Revenue	000010725333531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	27-Feb-2023	12.47	£0.00	Lanchester Garden Cent	224221	Revenue	000010725333539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Feb-2023	11.95	£0.00	Asda Stores 5889	224221	Revenue	000010725333541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Feb-2023	3.75	£0.00	Asda Groceries Online	224221	Revenue	000010725333543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Feb-2023	2.00	£0.00	Asda Groceries Online	224221	Revenue	000010725333545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Feb-2023	8.15	£0.00	Lidl Gb South Shields	224221	Revenue	000010725333553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	27-Feb-2023	9.45	£0.00	Mcdonalds	224221	Revenue	000010725333557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	27-Feb-2023	11.40	£0.00	Venetian Ice Cream Lim	224221	Revenue	000010725333559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Feb-2023	4.08	£0.00	Lidl Gb South Shields	224221	Revenue	000010725333563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Feb-2023	9.58	£0.00	Lidl Gb South Shields	224221	Revenue	000010725333567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Performance Monitoring Finance Admin	License Fees Payable	27-Feb-2023	12.64	£0.00	Adobe Acropo Subs	216300	Revenue	000010725333581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	27-Feb-2023	124.50	£0.00	Www.Argos.Co.Uk	213300	Revenue	000010725333607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Hours Service	Accommodation Costs	27-Feb-2023	77.95	£0.00	Sumup Hotel 52 Sea	212100	Revenue	000010725333631
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	27-Feb-2023	427.57	£0.00	Northumbria Healthcare	230090	Revenue	000010725333653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	27-Feb-2023	6.36	£0.00	Aldinstores	215465	Revenue	000010725333637
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	27-Feb-2023	60.89	£0.00	Northumbria Healthcare	230090	Revenue	000010725333645
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	27-Feb-2023	344.12	£0.00	Northumbria Healthcare	230090	Revenue	000010725333649
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	27-Feb-2023	853.16	£0.00	Northumbria Healthcare	230091	Revenue	000010725333655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	27-Feb-2023	158.01	£0.00	Asda Superstore	214040	Revenue	000010725333677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	27-Feb-2023	42.29	£0.00	Asda Superstore	214040	Revenue	000010725333679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Centre All Saints/Biddick Hall	Furniture & Equipment - General	27-Feb-2023	14.08	£0.00	Amazon.Co.Uk 1L4Vo0Ls4	215440	Revenue	000010725333701
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	27-Feb-2023	11.50	£0.00	Lner Web Sales	230700	Revenue	000010725333683
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	27-Feb-2023	384.70	£0.00	Seton	232360	Revenue	000010725333695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	27-Feb-2023	14.98	£0.00	Amznmktplace	215446	Revenue	000010725333703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	27-Feb-2023	30.62	£0.00	One Below	215446	Revenue	000010725333707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	27-Feb-2023	75.67	£0.00	Amznmktplace Amazon.Co	215435	Revenue	000010725333713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	27-Feb-2023	9.59	£0.00	Amznmktplace Amazon.Co	215445	Revenue	000010725333721
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	27-Feb-2023	26.53	£0.00	The Range	223950	Revenue	000010725333735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	28-Feb-2023	12.91	£0.00	Asda Stores 5889	215435	Revenue	000010731478591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	28-Feb-2023	60.34	£0.00	Asda Groceries Online	215445	Revenue	000010731478595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	28-Feb-2023	64.59	£0.00	Amznmktplace	214020	Revenue	000010731478603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Interim DCS	Accommodation Costs	28-Feb-2023	226.80	£0.00	The Sea Hotel	212052	Revenue	000010731478597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	28-Feb-2023	20.88	£0.00	Amznmktplace	214020	Revenue	000010731478599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	28-Feb-2023	202.94	£0.00	Amznmktplace Amazon.Co	214020	Revenue	000010731478601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Postage Expenses	28-Feb-2023	54.40	£0.00	Sainsbury'S S/Mkt	215414	Revenue	000010731478617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	28-Feb-2023	6.55	£0.00	Lidl Gb	215477	Revenue	000010731478621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	28-Feb-2023	47.70	£0.00	Wm Morrisons Store	215475	Revenue	000010731478623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	28-Feb-2023	211.50	£0.00	Jr Holland Foodservice	217415	Revenue	000010731478641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	28-Feb-2023	100.41	£0.00	Jr Holland Foodservice	217435	Revenue	000010731478643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	28-Feb-2023	74.12	£0.00	Jr Holland Foodservice	217340	Revenue	000010731478651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	28-Feb-2023	287.24	£0.00	Jr Holland Foodservice	217475	Revenue	000010731478645
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	28-Feb-2023	379.41	£0.00	Jr Holland Foodservice	217295	Revenue	000010731478647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	28-Feb-2023	122.17	£0.00	Jr Holland Foodservice	217310	Revenue	000010731478649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	28-Feb-2023	110.92	£0.00	Jr Holland Foodservice	217460	Revenue	000010731478653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	28-Feb-2023	32.78	£0.00	Jr Holland Foodservice	217410	Revenue	000010731478655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	28-Feb-2023	348.20	£0.00	Jr Holland Foodservice	217410	Revenue	000010731478657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Feb-2023	311.90	£0.00	Bestway Wholesale	217553	Revenue	000010731478659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	28-Feb-2023	144.87	£0.00	Jr Holland Foodservice	217320	Revenue	000010731478661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	28-Feb-2023	135.98	£0.00	Jr Holland Foodservice	217305	Revenue	000010731478669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	28-Feb-2023	14.99	£0.00	Kfc South Shields	224221	Revenue	000010731478507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-Feb-2023	140.31	£0.00	Asda Groceries Online	224221	Revenue	000010731478509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	28-Feb-2023	23.42	£0.00	Jr Holland Foodservice	217225	Revenue	000010731478663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	28-Feb-2023	223.48	£0.00	Jr Holland Foodservice	217225	Revenue	000010731478665
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	28-Feb-2023	129.31	£0.00	Jr Holland Foodservice	217325	Revenue	000010731478667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	28-Feb-2023	78.15	£0.00	Jr Holland Foodservice	217270	Revenue	000010731478671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	28-Feb-2023	90.10	£0.00	Jr Holland Foodservice	217380	Revenue	000010731478673
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Feb-2023	-80.00	£0.00	Credit Adjustment	227000	Revenue	000010731478589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-Feb-2023	-0.30	£0.00	Asda Groceries Online	224221	Revenue	000010731478511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	28-Feb-2023	25.75	£0.00	Asda Stores 5889	212070	Revenue	000010731478513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	28-Feb-2023	592.00	£0.00	Leonard Flooring Speci	213300	Revenue	000010731478521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	28-Feb-2023	592.00	£0.00	Leonard Flooring Speci	213300	Revenue	000010731478523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	28-Feb-2023	72.50	£0.00	Hotel At Booking.Com	213300	Revenue	000010731478525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	28-Feb-2023	139.88	£0.00	Jr Holland Foodservice	217425	Revenue	000010731478681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	28-Feb-2023	137.83	£0.00	Jr Holland Foodservice	217290	Revenue	000010731478675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	28-Feb-2023	140.29	£0.00	Jr Holland Foodservice	217350	Revenue	000010731478677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	28-Feb-2023	67.59	£0.00	Jr Holland Foodservice	217280	Revenue	000010731478679
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	28-Feb-2023	333.26	£0.00	Bestway Wholesale	217365	Revenue	000010731478683
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	28-Feb-2023	7.62	£0.00	Bestway Wholesale	217365	Revenue	000010731478685
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	28-Feb-2023	90.20	£0.00	Jr Holland Foodservice	217365	Revenue	000010731478687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Feb-2023	338.00	£0.00	Jr Holland Foodservice	217355	Revenue	000010731478689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts							

South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	License Fees Payable	28-Feb-2023	183.33	£0.00 Ofsted Internet	215476	Revenue	000010731478543
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	28-Feb-2023	355.00	£0.00 Possessionclaim.Go	701000	Revenue	000010731478545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	28-Feb-2023	365.11	£0.00 Bestway Wholesale	217395	Revenue	000010731478697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	28-Feb-2023	121.76	£0.00 Jr Holland Foodservice	217330	Revenue	000010731478691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	28-Feb-2023	4.04	£0.00 Jr Holland Foodservice	217455	Revenue	000010731478693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	28-Feb-2023	90.45	£0.00 Jr Holland Foodservice	217455	Revenue	000010731478695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	28-Feb-2023	127.70	£0.00 Jr Holland Foodservice	217395	Revenue	000010731478699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	28-Feb-2023	112.45	£0.00 Jr Holland Foodservice	217470	Revenue	000010731478701
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	28-Feb-2023	238.00	£0.00 Jr Holland Foodservice	217335	Revenue	000010731478703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	28-Feb-2023	154.97	£0.00 Jr Holland Foodservice	217390	Revenue	000010731478705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	28-Feb-2023	97.67	£0.00 Jr Holland Foodservice	217250	Revenue	000010731478707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	28-Feb-2023	298.12	£0.00 Jr Holland Foodservice	217530	Revenue	000010731478715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	28-Feb-2023	45.56	£0.00 Bestway Wholesale	217540	Revenue	000010731478709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	28-Feb-2023	1437.10	£0.00 Bestway Wholesale	217540	Revenue	000010731478711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	28-Feb-2023	195.31	£0.00 Jr Holland Foodservice	217540	Revenue	000010731478713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	28-Feb-2023	1004.87	£0.00 Bestway Wholesale	217525	Revenue	000010731478717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	28-Feb-2023	138.04	£0.00 Jr Holland Foodservice	217525	Revenue	000010731478719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	28-Feb-2023	157.40	£0.00 Jr Holland Foodservice	217490	Revenue	000010731478721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	28-Feb-2023	338.96	£0.00 Bestway Wholesale	217552	Revenue	000010731478723
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	28-Feb-2023	4.70	£0.00 Wm Morrisons Store	222865	Revenue	000010731478569
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	28-Feb-2023	654.51	£0.00 Hopwells Ltd	222865	Revenue	000010731478731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	28-Feb-2023	46.12	£0.00 Jr Holland Foodservice	221550	Revenue	000010731478725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	28-Feb-2023	45.77	£0.00 Jr Holland Foodservice	217285	Revenue	000010731478727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	28-Feb-2023	122.44	£0.00 Jr Holland Foodservice	217554	Revenue	000010731478729
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	28-Feb-2023	311.49	£0.00 Hopwells Ltd	222853	Revenue	000010731478733