

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	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	01/08/2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STC179738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	01/08/2023	500.00	£0.00	Redacted - personal info	213300	Revenue	STC179739
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	01/08/2023	500.00	£0.00	YCS Construction Limited	232808	Revenue	STC179740
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	504.62	£0.00	Redacted - personal info	710020	Revenue	STC179789
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	01/08/2023	507.21	£0.00	Stonham Housing Association	230180	Revenue	STC179793
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	01/08/2023	520.00	£0.00	YCS Construction Limited	232860	Revenue	STC179814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	529.43	£0.00	Redacted - personal info	213800	Revenue	STC179846
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC Education, Training & Employment	ILAC General	01/08/2023	530.00	£0.00	Redacted - personal info	213300	Revenue	STC179847
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01/08/2023	560.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC179906
South Tyneside Council	00CL	Housing Revenue Account	Waste Services Recharges	Estate Management - Riverside	01/08/2023	577.00	£0.00	Lees Premier Cleaning	708430	Revenue	STC179947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC179999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180000
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01/08/2023	605.04	£0.00	Northumbrian Roads Limited	227630	Revenue	STC180053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	607.04	£0.00	Flexible Support Options Limited	221004	Revenue	STC180059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	636.00	£0.00	Redacted - personal info	213800	Revenue	STC180108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	636.00	£0.00	Redacted - personal info	213800	Revenue	STC180109
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01/08/2023	661.73	£0.00	Northumbrian Roads Limited	227630	Revenue	STC180184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	01/08/2023	685.72	£0.00	Redacted - personal info	213901	Revenue	STC180302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	01/08/2023	685.72	£0.00	Redacted - personal info	213901	Revenue	STC180303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	01/08/2023	700.00	£0.00	Redacted - personal info	213800	Revenue	STC180319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	01/08/2023	700.00	£0.00	Redacted - personal info	213800	Revenue	STC180320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	711.00	£0.00	Redacted - personal info	213800	Revenue	STC180347
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Locality 1 - Jarrow/Primrose/Hebburn	01/08/2023	755.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	215411	Revenue	STC180433
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	755.52	£0.00	Redacted - personal info	710020	Revenue	STC180435
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	756.87	£0.00	Redacted - personal info	710020	Revenue	STC180438
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	757.24	£0.00	Redacted - personal info	710020	Revenue	STC180440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	775.00	£0.00	Redacted - personal info	213800	Revenue	STC180468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	775.00	£0.00	Redacted - personal info	213800	Revenue	STC180469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	775.00	£0.00	Redacted - personal info	213800	Revenue	STC180470
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01/08/2023	783.55	£0.00	Northumbrian Roads Limited	227630	Revenue	STC180493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	800.00	£0.00	Redacted - personal info	213800	Revenue	STC180525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	800.00	£0.00	Redacted - personal info	213800	Revenue	STC180526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	896.00	£0.00	Redacted - personal info	213800	Revenue	STC180696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	01/08/2023	900.00	£0.00	Redacted - personal info	213800	Revenue	STC180704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	932.00	£0.00	Redacted - personal info	213800	Revenue	STC180765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	932.00	£0.00	Redacted - personal info	213800	Revenue	STC180766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	932.00	£0.00	Redacted - personal info	213800	Revenue	STC180767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	01/08/2023	938.90	£0.00	Redacted - personal info	213901	Revenue	STC180776
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	939.30	£0.00	Redacted - personal info	710020	Revenue	STC180779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	945.60	£0.00	Flexible Support Options Limited	221004	Revenue	STC180784
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	959.99	£0.00	Redacted - personal info	710020	Revenue	STC180798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	966.00	£0.00	Redacted - personal info	213800	Revenue	STC180802
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	01/08/2023	1000.00	£0.00	Redacted - personal info	222840	Revenue	STC180835
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	01/08/2023	1001.34	£0.00	Arnold Clark Finance Ltd	227000	Revenue	STC180858
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	01/08/2023	1011.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180866
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01/08/2023	1028.52	£0.00	Northumbrian Roads Limited	227630	Revenue	STC180894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC180909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Hagan Hall	01/08/2023	1058.97	£0.00	Redacted - personal info	220390	Revenue	STC180928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01/08/2023	1085.70	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC180952
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	01/08/2023	1101.00	£0.00	Gilbert Johnston Photography	828111	Capital	STC180986
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/08/2023	1129.00	£0.00	Redacted - personal info	819000	Capital	STC181012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1136.00	£0.00	Redacted - personal info	213800	Revenue	STC181050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1136.00	£0.00	Redacted - personal info	213800	Revenue	STC181051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	01/08/2023	1137.00	£0.00	Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC181053
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	01/08/2023	1139.64	£0.00	Greenham Trading Limited	224400	Revenue	STC181055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1198.00	£0.00	Redacted - personal info	213800	Revenue	STC181106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1198.00	£0.00	Redacted - personal info	213800	Revenue	STC181107
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	1224.32	£0.00	Redacted - personal info	710020	Revenue	STC181136
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	01/08/2023	1229.47	£0.00	Debt Management (FCM)	710010	Revenue	STC181139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1275.00	£0.00	Redacted - personal info	213800	Revenue	STC181185
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01/08/2023	1282.09	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181191
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Locality 1 - Jarrow/Primrose/Hebburn	01/08/2023	1310.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	215411	Revenue	STC181209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1323.00	£0.00	Redacted - personal info	213800	Revenue	STC181216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1325.00	£0.00	Redacted - personal info	213800	Revenue	STC181217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1376.71	£0.00	Redacted - personal info	213800	Revenue	STC181257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1396.00	£0.00	Redacted - personal info	213800	Revenue	STC181264
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	01/08/2023	1420.00	£0.00	YCS Construction Limited	232840	Revenue	STC181286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1475.00	£0.00	Redacted - personal info	213800	Revenue	STC181322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1475.00	£0.00	Redacted - personal info	213800	Revenue	STC181323
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/08/2023	1567.08	£0.00	Redacted - personal info	710020	Revenue	STC181402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800</		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1596.00	£0.00	Redacted - personal info	213800	Revenue	STC181422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1632.00	£0.00	Redacted - personal info	213800	Revenue	STC181451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1632.00	£0.00	Redacted - personal info	213800	Revenue	STC181452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1632.00	£0.00	Redacted - personal info	213800	Revenue	STC181453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1666.00	£0.00	Redacted - personal info	213800	Revenue	STC181475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1792.00	£0.00	Redacted - personal info	213800	Revenue	STC181566
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01/08/2023	1800.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC181567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	1828.00	£0.00	Redacted - personal info	213800	Revenue	STC181584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Support with Memory and Cognition	01/08/2023	1896.88	£0.00	Redacted - personal info	221003	Revenue	STC181628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	1897.00	£0.00	Flexible Support Options Limited	221004	Revenue	STC181629
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/08/2023	1926.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC181642
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	01/08/2023	2005.90	£0.00	TSUK Interiors Limited	232822	Revenue	STC181686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC181739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC181740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC181741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2186.00	£0.00	Redacted - personal info	213800	Revenue	STC181755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2186.00	£0.00	Redacted - personal info	213800	Revenue	STC181756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2186.00	£0.00	Redacted - personal info	213800	Revenue	STC181780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2255.58	£0.00	Redacted - personal info	213800	Revenue	STC181780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2272.00	£0.00	Redacted - personal info	213800	Revenue	STC181792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2272.00	£0.00	Redacted - personal info	213800	Revenue	STC181793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2272.00	£0.00	Redacted - personal info	213800	Revenue	STC181794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2411.00	£0.00	Redacted - personal info	213800	Revenue	STC181833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2482.00	£0.00	Redacted - personal info	213800	Revenue	STC181850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2534.00	£0.00	Redacted - personal info	213800	Revenue	STC181867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	01/08/2023	2635.68	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC181897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2696.00	£0.00	Redacted - personal info	213800	Revenue	STC181913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2811.00	£0.00	Redacted - personal info	213800	Revenue	STC181945
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Community Champions Fund	01/08/2023	2901.50	£0.00	Action Advertising (Style Brands Marketing)	237097	Revenue	STC181970
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Economic Growth Staffing	01/08/2023	2919.00	£0.00	Bloom Procurement Services	235860	Revenue	STC181976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2932.00	£0.00	Redacted - personal info	213800	Revenue	STC181981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	2950.00	£0.00	Redacted - personal info	213800	Revenue	STC181989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3071.00	£0.00	Redacted - personal info	213800	Revenue	STC182014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3082.00	£0.00	Redacted - personal info	213800	Revenue	STC182015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3192.00	£0.00	Redacted - personal info	213800	Revenue	STC182046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3228.00	£0.00	Redacted - personal info	213800	Revenue	STC182060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3228.00	£0.00	Redacted - personal info	213800	Revenue	STC182061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3228.00	£0.00	Redacted - personal info	213800	Revenue	STC182062
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	01/08/2023	3336.67	£0.00	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC182108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3584.14	£0.00	Redacted - personal info	213800	Revenue	STC182172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3641.00	£0.00	Redacted - personal info	213800	Revenue	STC182193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	3920.14	£0.00	Redacted - personal info	213800	Revenue	STC182234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	4144.00	£0.00	Redacted - personal info	213800	Revenue	STC182276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	4245.44	£0.00	Aspire Healthcare	221004	Revenue	STC182288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	4245.44	£0.00	Aspire Healthcare	221004	Revenue	STC182289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	4245.44	£0.00	Aspire Healthcare	221004	Revenue	STC182290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	4286.00	£0.00	Redacted - personal info	213800	Revenue	STC182300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	4358.00	£0.00	Redacted - personal info	213800	Revenue	STC182308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/08/2023	4426.80	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC182315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	4500.28	£0.00	Redacted - personal info	213800	Revenue	STC182327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	4621.00	£0.00	Redacted - personal info	213800	Revenue	STC182342
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01/08/2023	4680.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC182344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	5303.00	£0.00	Redacted - personal info	213800	Revenue	STC182386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01/08/2023	5558.00	£0.00	Redacted - personal info	213800	Revenue	STC182407
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	01/08/2023	5801.20	£0.00	Teletrac Navman (UK) Ltd (previously Trafficmaster Ltd)	227000	Revenue	STC182420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	5986.40	£0.00	Flexible Support Options Limited	221004	Revenue	STC182438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	6702.63	£0.00	Flexible Support Options Limited	221004	Revenue	STC182476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/08/2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC182512
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	01/08/2023	8265.38	£0.00	MGL Demolition Limited	828532	Capital	STC182561
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/08/2023	9260.00	£0.00	Redacted - personal info	819000	Capital	STC182600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	9593.36	£0.00	Flexible Support Options Limited	221004	Revenue	STC182604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	10276.28	£0.00	Flexible Support Options Limited	221004	Revenue	STC182626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	11219.32	£0.00	Flexible Support Options Limited	221004	Revenue	STC182650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	12005.84	£0.00	Flexible Support Options Limited	221004	Revenue	STC182664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	12135.2	£0.00	Flexible Support Options Limited	221004	Revenue	STC182673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	13612.7	£0.00	Flexible Support Options Limited	221004	Revenue	STC182707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	01/08/2023	16148.16	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC182745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	22203.13	£0.00	Flexible Support Options Limited	221004	Revenue	STC182815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01/08/2023	22449	£0.00	Flexible Support Options Limited	221004	Revenue	STC182819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	01/08/2023	24027.04	£0.00	Sunderland Home Care Associates	221004	Revenue	STC182875
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	01/08/2023	47321.4	£0.00	MGL Demolition Limited	828532	Capital	STC182970
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP Hadrian Primary Nursery Roof Re-cover	01/08/2023	77408.14	£0.00	Springs Roofing Ltd	820242	Capital	STC183001
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP Hadrian Primary Nursery Roof Re-cover	01/08/2023	79508.14	£0.00	Springs Roofing Ltd	820242	Capital	STC183004
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02/08/2023	521.90	£0.00	Redacted - personal info	710020	Revenue	STC179832
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02/08/2023	550.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC179883
South Tyneside Council	00CL	Childrens Adults and Health	Other Staff Recruitment Costs	Interim DCS	02/08/2023	563.76	£0.00	IRG Advisors LLP T/A Odgers Interim	212052	Revenue	STC179918
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	02/08/2023	585.84	£0.00	S Davison (Electricals) Ltd	235970	Revenue	STC179961
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	02/08/2023	593.75	£0.00	Causeway Technologies Ltd	850000	Capital	STC179979
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	600.68	£0.00	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC180041
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	02/08/2023	615.02	£0.00	Costa Ltd	222865	Revenue	STC180069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	02/08/2023	630.64	£0.00	BlueLine Group	220550	Revenue	STC180103
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180187
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180188
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180189
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180190
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180191
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40					

South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180195
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180196
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180197
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180198
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180199
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180200
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180201
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180202
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180203
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180204
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180205
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180253
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180254
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180255
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180256
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	02/08/2023	677.66	£0.00	S Davison (Electricals) Ltd	235970	Revenue	STC180285
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180356
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180357
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	02/08/2023	721.87	£0.00	O'Brien Aggregate Marsden Limited	227630	Revenue	STC180373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	02/08/2023	722.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC180375
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	02/08/2023	754.20	£0.00	Elis UK Ltd	227030	Revenue	STC180430
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	The Word - Operations	02/08/2023	780.24	£0.00	Greenham Trading Limited	222852	Revenue	STC180492
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/08/2023	798.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180520
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/08/2023	800.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180527
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	02/08/2023	800.00	£0.00	Preston Caribbean Carnival Ltd	222840	Revenue	STC180528
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	02/08/2023	906.10	£0.00	Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	231100	Revenue	STC180725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	02/08/2023	946.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC180787
South Tyneside Council	00CL	Childrens Adults and Health	Hospitality Expenses	Send Training - Parents & Carers	02/08/2023	970.00	£0.00	Pedal Power People Limited	211620	Revenue	STC180807
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	979.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180813
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	979.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180814
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	02/08/2023	1020.00	£0.00	The Steadfast Group	232834	Revenue	STC180882
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	02/08/2023	1026.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180887
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	1026.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180888
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	1026.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180889
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	1026.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180890
South Tyneside Council	00CL	Housing Revenue Account	Non Contract Maintenance of Land	Estate Management - jarrow & Boldon	02/08/2023	1190.00	£0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	708330	Revenue	STC181102
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	1253.64	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181165
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	1253.64	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181166
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02/08/2023	1253.64	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181167
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	02/08/2023	1290.00	£0.00	Same Difference Arts	222840	Revenue	STC181197
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	02/08/2023	1316.74	£0.00	J P Lennard Limited	222950	Revenue	STC181210
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02/08/2023	1364.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC181251
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02/08/2023	1508.79	£0.00	Redacted - personal info	710020	Revenue	STC181362
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	02/08/2023	1513.00	£0.00	Holy Trinity Church of England Academy	232330	Revenue	STC181364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02/08/2023	1541.01	£0.00	Fostering People Ltd	213300	Fosterage	STC181382
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service	02/08/2023	1572.50	£0.00	Regent Funeral Services Ltd	237020	Revenue	STC181405
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02/08/2023	1602.98	£0.00	Redacted - personal info	710020	Revenue	STC181430
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	ICT & Digital Services	02/08/2023	1620.00	£0.00	APaaS Application Packaging Services Limited	230440	Revenue	STC181442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Services for Young People	02/08/2023	1625.00	£0.00	Peanuts Talent Ltd	219470	Revenue	STC181448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortuary Services	Burial And Cremation	02/08/2023	1713.00	£0.00	Manor House Funeral Services Limited	220030	Revenue	STC181499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02/08/2023	1801.50	£0.00	Team Fostering (formerly Team Fostering North East)	213300	Revenue	STC181574
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02/08/2023	1875.75	£0.00	Redacted - personal info	710020	Revenue	STC181617
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02/08/2023	2001.18	£0.00	Redacted - personal info	710020	Revenue	STC181684
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/08/2023	2020.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181690
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02/08/2023	2085.69	£0.00	Redacted - personal info	710020	Revenue	STC181710
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/08/2023	2242.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	Services for Young People	02/08/2023	2291.00	£0.00	Levant Office Interiors Ltd	219470	Revenue	STC181797
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	02/08/2023	2440.00	£0.00	Forward and Thinking Limited	236057	Revenue	STC181837
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	02/08/2023	2500.00	£0.00	Kainos Software Ltd	850000	Capital	STC181854
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	02/08/2023	2512.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC181864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/08/2023	2565.60	£0.00	United Response	221004	Revenue	STC181876
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	02/08/2023	2656.80	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC181903
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way	Public Rights of Way costs	02/08/2023	2911.28	£0.00	Dominic Wright Gardens Services	236430	Revenue	STC181974
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	02/08/2023	3023.02	£0.00	Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C1017	999999	Balance Sheet	STC182003
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/08/2023	3036.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC182006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3128.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3128.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3128.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3128.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3128.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3128.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3128.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3620.49	£0.00	Fostering People Ltd	213500	Revenue	STC182182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3620.49	£0.00	Fostering People Ltd	213500	Revenue	STC182183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3631.34	£0.00	Fostering People Ltd	213500	Revenue	STC182189
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	02/08/2023	3766.13	£0.00	EDF Energy Customers plc	238500	Revenue	STC182211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3954.30	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	3954.30	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182244
South Tyneside Council	00CL	Economic Regeneration Group	Promotional Activities	Inward Investments and Events	02/08/2023	4265.00	£0.00	Full Circle Events and Exhibitions	235830	Revenue	STC182295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	02/08/2023	4265.83	£0.00	Key Subject Tuition Ltd	216180	Revenue	STC182296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	4271.40	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	4433.10	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02/08/2023	4433.10	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC182317
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	02/08/2023	4833.00	£0.00	Chuter Ede CIO	232300	Revenue	STC182356
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02/08/2023	4950.00	£0.00	TSUK Interiors Limited	232860	Revenue</	



South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03/08/2023	852.80	£0.00	Redacted - personal info	710020	Revenue	STC180628
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scuffolding & Skips	Fleet Management - Transport Operations	03/08/2023	882.24	£0.00	Sunbelt Rentals Ltd (formerly Asstead Plant Hire Company Limite	227000	Revenue	STC180671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	03/08/2023	910.00	£0.00	OFSTED	224221	Revenue	STC180729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	945.60	£0.00	Flexible Support Options Limited	221004	Revenue	STC180785
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	979.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180815
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	979.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180816
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	979.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180817
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	03/08/2023	1000.00	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC180836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	1018.59	£0.00	Reach Out Care	213500	Revenue	STC180874
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1026.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180891
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1044.70	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180903
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1044.70	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180904
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Waste Disposal PFI	03/08/2023	1053.55	£0.00	Environment Agency	228370	Revenue	STC180921
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	03/08/2023	1055.13	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC180924
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	03/08/2023	1066.00	£0.00	Redacted - personal info	224082	Revenue	STC180937
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03/08/2023	1095.12	£0.00	24 x 7 Ltd.	218930	Revenue	STC180961
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	03/08/2023	1104.46	£0.00	JC Maintenance Services Limited	235970	Revenue	STC180990
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1239.79	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181146
South Tyneside Council	00CL	Business & Resources Group	Staff Uniforms	Cemeteries and Crematoria Administration	03/08/2023	1361.35	£0.00	1st Coverall Company Limited	226770	Revenue	STC181248
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1372.37	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181254
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1372.37	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181255
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1372.37	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181256
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	03/08/2023	1400.00	£0.00	Mableson Hall Ltd	828532	Capital	STC181266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	03/08/2023	1400.00	£0.00	RJH Design	214200	Revenue	STC181267
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	03/08/2023	1423.00	£0.00	The Brush Bus Ltd t/a The Toothbrush Rack Co	212095	Revenue	STC181289
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1457.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181308
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	03/08/2023	1470.85	£0.00	Critiqom Limited	230385	Revenue	STC181318
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Parks General	03/08/2023	1476.00	£0.00	Keep Britain Tidy	223640	Revenue	STC181324
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03/08/2023	1476.79	£0.00	Redacted - personal info	710020	Revenue	STC181326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	03/08/2023	1500.00	£0.00	Redacted - personal info	216720	Revenue	STC181357
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Flood and Coastal Erosion Risk Management	03/08/2023	1600.00	£0.00	Halcrow Group Limited (Part of the Jacobs group)	236140	Revenue	STC181427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03/08/2023	1608.30	£0.00	Reach Out Care	213300	Revenue	STC181433
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03/08/2023	1642.16	£0.00	Redacted - personal info	710020	Revenue	STC181463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03/08/2023	1661.60	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC181471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	1714.29	£0.00	St Cuthberts Care	213700	Revenue	STC181500
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	03/08/2023	1720.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC181504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03/08/2023	1760.22	£0.00	Easibathe and Easiaccess Solutions	221420	Revenue	STC181546
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03/08/2023	1800.00	£0.00	39 Essex Chambers	231100	Revenue	STC181568
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/08/2023	1830.86	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	1897.00	£0.00	Flexible Support Options Limited	221004	Revenue	STC181630
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Admin-Leisure Facilities	03/08/2023	1903.24	£0.00	Swype (Company Cards Ltd t/a)	223940	Revenue	STC181634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	03/08/2023	1926.90	£0.00	RJH Design	214200	Revenue	STC181643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	1928.70	£0.00	Reach Out Care	213500	Revenue	STC181645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	03/08/2023	2120.00	£0.00	SoloProtect Limited	220200	Revenue	STC181728
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Tech Forge Database	03/08/2023	2150.00	£0.00	Civica UK Limited	820167	Capital	STC181734
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	03/08/2023	2232.04	£0.00	Custom Group Limited	232870	Revenue	STC181769
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	03/08/2023	2506.99	£0.00	Critiqom Limited	230385	Revenue	STC181862
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03/08/2023	2600.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181882
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	03/08/2023	2622.25	£0.00	John Nixon Limited	222840	Revenue	STC181892
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	03/08/2023	2625.00	£0.00	John Nixon Limited	222840	Revenue	STC181894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	03/08/2023	2656.29	£0.00	24 x 7 Ltd.	220550	Revenue	STC181902
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Safer & Stronger Communities	03/08/2023	2716.06	£0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	227990	Revenue	STC181919
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Waste Disposal PFI	03/08/2023	2731.25	£0.00	Environment Agency	228370	Revenue	STC181925
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	03/08/2023	2800.00	£0.00	Focus Architecture and Surveying Ltd	828512	Capital	STC181941
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	03/08/2023	2935.00	£0.00	John Nixon Limited	222840	Revenue	STC181983
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	03/08/2023	3032.00	£0.00	John Nixon Limited	222840	Revenue	STC182005
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03/08/2023	3154.68	£0.00	Springs Roofing Ltd	232860	Revenue	STC182043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	3205.93	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182054
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	03/08/2023	3234.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232870	Revenue	STC182075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	3252.20	£0.00	Creative Support Ltd	221004	Revenue	STC182079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	3323.51	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC182104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03/08/2023	3571.82	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC182165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	3571.82	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC182166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	3571.82	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC182167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	3612.00	£0.00	St Cuthberts Care	213700	Revenue	STC182179
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	03/08/2023	3620.00	£0.00	John Nixon Limited	222840	Revenue	STC182181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	3627.31	£0.00	The Children's Family Trust	213700	Revenue	STC182187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	3642.90	£0.00	Reach Out Care	213500	Revenue	STC182194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	3685.72	£0.00	St Cuthberts Care	213500	Revenue	STC182200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - CASH (STFT)	03/08/2023	3830.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225047	Revenue	STC182217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03/08/2023	4011.40	£0.00	The Children's Family Trust	213500	Revenue	STC182251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	4081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC182262
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03/08/2023	4600.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC182337
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	03/08/2023	4620.00	£0.00	Rampage Mas CIC	222840	Revenue	STC182341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	4740.00	£0.00	TACT - The Adolescent and Children's Trust	213700	Revenue	STC182348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	03/08/2023	4841.50	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STC182357
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Summer Festival	03/08/2023	4960.55	£0.00	Phoenix Eye Limited	222840	Revenue	STC182362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03/08/2023	4990.00	£0.00	Direct Healthcare Group	221430	Revenue	STC182366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	5142.90	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC182379
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/08/2023	5165.81	£0.00	BCE Northern Limited	227630	Revenue	STC182380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	5311.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Software	Commissioning Unit	03/08/2023	5450.00	£0.00	Access UK Ltd	219030	Revenue	STC182396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	5526.99	£0.00	The Children's Family Trust	213700	Revenue	STC182402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	5649.27	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	5986.40	£0.00	Flexible Support Options Limited	221004	Revenue	STC182439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	6820.22	£0.00	Flexible Support Options Limited	221004	Revenue	STC182482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	6835.50	£0.00	Reach Out Care	213500	Revenue	STC182484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC182513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	7643.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	8093.08	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC182553
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Payment to tenants (Decoration allowance)	03/08/2023	8875.71	£0.00	Wilko Limited	800009	Capital	STC182589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	9593.36	£0.00	Flexible Support Options Limited	221004	Revenue	STC182605

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	9593.36	£0.00	Flexible Support Options Limited	221004	Revenue	STC182606
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	03/08/2023	10069.00	£0.00	John Nixon Limited	222840	Revenue	STC182617
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	03/08/2023	10196.00	£0.00	North East Regional Employers Organisation	230600	Revenue	STC182621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	11219.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	11219.32	£0.00	Flexible Support Options Limited	221004	Revenue	STC182652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	12023.2	£0.00	Flexible Support Options Limited	221004	Revenue	STC182655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	12077.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182667
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/08/2023	12099.8	£0.00	BCE Northern Limited	227630	Revenue	STC182669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	12129.88	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	12135.2	£0.00	Flexible Support Options Limited	221004	Revenue	STC182674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	12432.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	12529.2	£0.00	Flexible Support Options Limited	221004	Revenue	STC182679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	12766.81	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03/08/2023	13707.75	£0.00	Places for People Living+ Limited	222120	Revenue	STC182709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/08/2023	14605.16	£0.00	St Cuthberts Care	213500	Revenue	STC182719
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/08/2023	15185.01	£0.00	BCE Northern Limited	227630	Revenue	STC182728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	15800	£0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC182735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03/08/2023	15827.5	£0.00	North East Autism Society	221004	Revenue	STC182738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03/08/2023	15827.5	£0.00	North East Autism Society	221004	Revenue	STC182739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03/08/2023	15947.5	£0.00	North East Autism Society	221004	Revenue	STC182740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03/08/2023	15947.5	£0.00	North East Autism Society	221004	Revenue	STC182741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	03/08/2023	17032.33	£0.00	Places for People Living+ Limited	222110	Revenue	STC182756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	18085.84	£0.00	Pear Tree Projects Limited	213700	Revenue	STC182768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/08/2023	19164.73	£0.00	Pear Tree Projects Limited	213700	Revenue	STC182783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03/08/2023	19914.42	£0.00	Places for People Living+ Limited	222120	Revenue	STC182789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	21211.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182802
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/08/2023	21338.27	£0.00	BCE Northern Limited	227630	Revenue	STC182806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	21551.04	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182808
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Middlefields Fire Alarm	03/08/2023	22000	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820252	Capital	STC182813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	22283.31	£0.00	Flexible Support Options Limited	221004	Revenue	STC182816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	22736.72	£0.00	Flexible Support Options Limited	221004	Revenue	STC182822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	03/08/2023	22803.33	£0.00	Change, Grow, Live	220020	Revenue	STC182824
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	03/08/2023	28200	£0.00	GUST Independent School Ltd	211150	Revenue	STC182924
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Stanhope Road	03/08/2023	49120.5	£0.00	M3 Global Flood Technologies Ltd	828110	Capital	STC182973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03/08/2023	80878.04	£0.00	Creative Support Ltd	221004	Revenue	STC183005
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	03/08/2023	90349.44	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internatic	238650	Revenue	STC183011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	03/08/2023	111405	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC183023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	03/08/2023	256583	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC183049
South Tyneside Council	00CL	Economic Regeneration Group	Postage Expenses	Business Incubation : Jarrow Business Centre	04/08/2023	518.92	£0.00	Pitney Bowes Purchase Power	235970	Revenue	STC179811
South Tyneside Council	00CL	Business & Resources Group	Conference Enrolment Fees	Member Allowances and Expenses	04/08/2023	520.00	£0.00	National Association of Councillors	232000	Revenue	STC179815
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	04/08/2023	550.00	£0.00	Go Plant Ltd	226885	Revenue	STC179885
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04/08/2023	560.48	£0.00	Protocol Education Ltd	217740	Revenue	STC179912
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Control Room and CCTV Relocation	04/08/2023	583.00	£0.00	Hall and Partners (Special Projects) Limited	854528	Capital	STC179955
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Jarrow Business Centre	04/08/2023	610.60	£0.00	Aspire Technology Solutions Limited	235970	Revenue	STC180067
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04/08/2023	620.00	£0.00	Earlsmere ID Systems Limited	227630	Revenue	STC180074
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04/08/2023	647.51	£0.00	Protocol Education Ltd	217740	Revenue	STC180143
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	04/08/2023	695.00	£0.00	Rhodar Industrial Services Ltd	820086	Capital	STC180313
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : One Trinity Green	04/08/2023	698.00	£0.00	Aspire Technology Solutions Limited	235950	Revenue	STC180314
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04/08/2023	700.60	£0.00	Protocol Education Ltd	217740	Revenue	STC180332
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP-Crematorium Roof	04/08/2023	715.00	£0.00	Interglaze Glass Solutions Ltd	820197	Capital	STC180354
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Laygate Family Centre	04/08/2023	731.56	£0.00	CDW Limited (formerly Kelway (UK) Ltd)	820338	Capital	STC180394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	04/08/2023	738.80	£0.00	Frontier Therapeutics Ltd	221430	Revenue	STC180411
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	The Word - Operations	04/08/2023	750.00	£0.00	Independent Flooring Consultants (Cary Ford t/a)	222852	Revenue	STC180423
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	04/08/2023	752.00	£0.00	N A College Trust	215956	Revenue	STC180429
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180471
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180472
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180473
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180474
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	04/08/2023	786.04	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC180495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	Local Safeguarding Children Board	04/08/2023	786.20	£0.00	Sandstories	214500	Revenue	STC180496
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04/08/2023	792.00	£0.00	Bill Quay Training Ltd	217740	Revenue	STC180499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	04/08/2023	817.00	£0.00	Healthworks Newcastle	213602	Revenue	STC180582
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180657
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180658
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180659
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	04/08/2023	895.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC180685
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	04/08/2023	975.00	£0.00	Eye of Newt	222840	Revenue	STC180810
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Libraries NPO Project	04/08/2023	986.68	£0.00	Baker Ross Limited	222855	Revenue	STC180823
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : South Shields Business	04/08/2023	1022.94	£0.00	Aspire Technology Solutions Limited	235965	Revenue	STC180886
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	04/08/2023	1056.00	£0.00	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC180925
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration	04/08/2023	1099.00	£0.00	Conduent Public Sector UK Ltd (previously known as Conduent Pa	227350	Revenue	STC180982
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Quadrus Centre	04/08/2023	1136.20	£0.00	Aspire Technology Solutions Limited	235960	Revenue	STC181052
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04/08/2023	1152.00	£0.00	Bill Quay Training Ltd	217740	Revenue	STC181069
South Tyneside Council	00CL	Business & Resources Group	Hospitality Expenses	Civic Duties	04/08/2023	1183.16	£0.00	LWC Drinks Limited	232200	Revenue	STC181097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	04/08/2023	1200.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC181112
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	1213.50	£0.00	DAC Beachcroft Claims Ltd	231100	Revenue	STC181126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	04/08/2023	1218.56	£0.00	Bluebird Care	221001	Revenue	STC181129
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	04/08/2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC181149
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	04/08/2023	1250.00	£0.00	Benjamin Storey	222840	Revenue	STC181156
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	04/08/2023	1338.00	£0.00	Rowan Taylor aka Full Stilt Company	222840	Revenue	STC181222
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04/08/2023	1343.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC181232
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	1400.00	£0.00	Dere Street Barristers	231100	Revenue	STC181268
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Horsley Hill Crosswall Renewal Scheme	04/08/2023	1400.00	£0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	802872	Capital	STC181269
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	General Car Parking Administration	04/08/2023	1440.00	£0.00	Parking & Secure Documents a Division of Integrity Print Limited	227350	Revenue	STC181294
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	04/08/2023	1450.00	£0.00	David Hollingham T/A Mountain Experience	219100	Revenue	STC181305
South Tyneside Council	00CL	Business & Resources Group	Hospitality Expenses	Civic Duties	04/08/2023	1486.04	£0.00	LWC Drinks Limited	232200	Revenue	STC181331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	04/08/2023	1495.20	£0.00	TeamViewer Germany GmbH	210710	Revenue	STC181335
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	04/08/2023	1516.55	£0.00	J P Lennard Limited	222950	Revenue	STC181367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04/08/2023	1611.30	£0.00	Swiis Foster Care Ltd	213300	Revenue	STC181435
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	04/08/2023	1728.81	£0.00	Bauer Radio Ltd	236057	Revenue	STC181535
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	04/08/2023	1775.00	£0.00	North East Dance CIC	224082	Revenue	STC181551

South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Medicine Management	04/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	04/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	04/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	04/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	04/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	04/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	04/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181562
South Tyneside Council	00CL	Business & Resources Group	Other Fees	South Shields Crematorium	04/08/2023	1807.00	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	04/08/2023	1875.00	£0.00	Obitus (Vividea Ltd t/a)	226760	Revenue	STC181576
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	04/08/2023	1880.00	£0.00	Carers Federation Limited	221640	Revenue	STC181615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	04/08/2023	2000.00	£0.00	N A College Trust	215956	Revenue	STC181618
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	04/08/2023	2208.30	£0.00	Edupedia Ltd	210220	Revenue	STC181675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	04/08/2023	2242.57	£0.00	Castleside Horticultural Services Ltd	235970	Revenue	STC181765
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	04/08/2023	2350.00	£0.00	Just Checking Limited	221500	Revenue	STC181774
South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	Engineering Works General Overhead	04/08/2023	2403.31	£0.00	Airey Consultancy Services Ltd (ACS Ltd)	230140	Revenue	STC181811
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	04/08/2023	2500.00	£0.00	D R Caswell Ltd	227610	Revenue	STC181827
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04/08/2023	2500.00	£0.00	Bolinda UK Ltd	223170	Revenue	STC181855
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04/08/2023	2690.00	£0.00	Dere Street Barristers	231100	Revenue	STC181856
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	04/08/2023	2720.92	£0.00	Handicare Patient Handling Limited (Direct Healthcare Group t/a)	819000	Capital	STC181911
South Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	04/08/2023	2800.00	£0.00	Hampton's Resourcing	219040	Revenue	STC181921
South Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	04/08/2023	3100.00	£0.00	Capita Business Service Ltd	857522	Capital	STC181942
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	04/08/2023	3170.00	£0.00	Opencast Software Europe Ltd	857522	Capital	STC182021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3297.60	£0.00	Argyle House School	211150	Revenue	STC182044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3297.60	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC182088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3313.50	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC182089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3313.50	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC182099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3313.50	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC182100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3376.80	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC182116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3456.90	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC182136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	3555.00	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC182164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	04/08/2023	3631.84	£0.00	Phoenix Software Ltd	210710	Revenue	STC182191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	04/08/2023	3660.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STC182195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	04/08/2023	3774.84	£0.00	Direct Healthcare Group	221420	Revenue	STC182212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04/08/2023	3985.71	£0.00	Utopia Supported Housing Limited	213300	Revenue	STC182248
South Tyneside Council	00CL	Business & Resources Group	Hospitality Expenses	Civic Duties	04/08/2023	3990.00	£0.00	Ramside Event Catering (Ramside Estates Ltd t/a)	232200	Revenue	STC182250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	04/08/2023	4092.00	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC182265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/08/2023	4340.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC182306
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	04/08/2023	4500.00	£0.00	Earlsmere ID Systems Limited	227030	Revenue	STC182325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Local Safeguarding Children Board	04/08/2023	4725.81	£0.00	Impartial Outcomes (UK) Ltd (formerly RBA Consulting Ltd )	214500	Revenue	STC182347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	04/08/2023	4785.00	£0.00	Bluebird Care	221001	Revenue	STC182352
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	04/08/2023	4970.00	£0.00	George Vardy Haulage	227000	Revenue	STC182363
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	04/08/2023	5290.85	£0.00	Waterman Aspen Ltd	850000	Capital	STC182385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	04/08/2023	5358.50	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC182390
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Corporate & Democratic Costs	04/08/2023	6043.50	£0.00	North East Regional Employers Organisation	237070	Revenue	STC182442
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	04/08/2023	6173.60	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC182446
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	04/08/2023	6426.00	£0.00	George Vardy Haulage	227000	Revenue	STC182461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	04/08/2023	6848.38	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC182485
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	04/08/2023	7425.00	£0.00	Wilmite	230320	Revenue	STC182519
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	04/08/2023	8358.72	£0.00	EE	237070	Revenue	STC182564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Primary Education	04/08/2023	8500.00	£0.00	Edupedia Ltd	210550	Revenue	STC182572
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04/08/2023	8765.96	£0.00	Balfour Beatty Living Places Ltd	227630	Revenue	STC182585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	04/08/2023	10393.36	£0.00	Stockton on Tees Borough Council	213300	Revenue	STC182628
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	04/08/2023	11098.79	£0.00	Canon (UK) Ltd	236030	Revenue	STC182649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	04/08/2023	12179.68	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC182677
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	04/08/2023	15137.75	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC182677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	04/08/2023	18216	£0.00	Complete Weed Control (Tyne & Wear)	226885	Revenue	STC182726
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Unadopted Lighting Columns LED Upgrade	04/08/2023	19276	£0.00	Lokman Training Ltd	216191	Revenue	STC182772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	04/08/2023	20536.13	£0.00	Balfour Beatty Living Places Ltd	820132	Capital	STC182787
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	04/08/2023	41257.83	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC182798
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	04/08/2023	188192.42	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC182953
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	04/08/2023	425755.56	£0.00	North PB Ltd	854528	Capital	STC183046
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Holborn Riverside Development	04/08/2023	694426.76	£0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC183055
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	07/08/2023	567.50	£0.00	John F Hunt Regeneration Ltd	857000	Capital	STC183059
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Domestic Abuse Grant	07/08/2023	570.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179932
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	07/08/2023	586.50	£0.00	YCS Construction Limited	223830	Revenue	STC179936
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	07/08/2023	587.50	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179963
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Domestic Abuse Grant	07/08/2023	587.50	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179966
South Tyneside Council	00CL	Childrens, Adults & Families Group	DHSC Tobacco Product Directive Grant	Parks General	07/08/2023	599.89	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179966
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Locality 1 - Day Care - (EEC)	07/08/2023	600.00	£0.00	S Davison (Electricals) Ltd	223640	Revenue	STC179991
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Community Improvements	07/08/2023	621.60	£0.00	Little Movers South Tyneside	215475	Revenue	STC180004
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Domestic Abuse Grant	07/08/2023	663.50	£0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	854965	Capital	STC180078
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Fleet Management - Workshop Operations	07/08/2023	726.01	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC180244
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	R&M Factories	07/08/2023	758.20	£0.00	Whale Tankers Ltd	227030	Revenue	STC180384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Fleet Management - Transport Operations	07/08/2023	919.11	£0.00	Birch Tree Northern Limited	232808	Revenue	STC180443
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Sec 17 - Central Pot	07/08/2023	1124.40	£0.00	Vision Techniques (UK) Ltd	227000	Revenue	STC180739
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	1200.00	£0.00	C J Transport Services (North East) Limited	213602	Revenue	STC181004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Special Educational Needs Transport	07/08/2023	1200.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC181113
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Sec 17 - Central Pot	07/08/2023	1230.00	£0.00	C J Transport Services (North East) Limited	213602	Revenue	STC181140
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Road Resurfacing	07/08/2023	1245.00	£0.00	C J Transport Services (North East) Limited	213602	Revenue	STC181140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Tourist Information Centre	07/08/2023	1322.59	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC181150
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Commissioned Fostering	07/08/2023	1567.36	£0.00	Redacted - personal info	223760	Revenue	STC181215
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	1575.00	£0.00	Barnardos	213500	Revenue	STC181403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	07/08/2023	1598.71	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC181406
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	07/08/2023	1817.10	£0.00	Barnardos	213500	Revenue	STC181425
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	07/08/2023	1831.00	£0.00	S Davison (Electricals) Ltd	232832	Revenue	STC181581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07/08/2023	1896.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC181590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07/08/2023	1945.14	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC181627
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Hebburn Energy Project Phase 1	07/08/2023	1966.20	£0.00	North East Autism Society	221004	Revenue	STC181652
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	2025.00	£0.00	DWF LLP (DWF Law LLP)	854571	Capital	STC181662
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	07/08/2023	2596.35	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC181691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07/08/2023	3327.63	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC181881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07/08/2023	3429.19	£0.00	Barnardos	213500	Revenue	STC182105
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival							

South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	3690.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182201
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	White Lining	07/08/2023	3807.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	830019	Capital	STC182216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07/08/2023	3934.60	£0.00	North East Autism Society	221004	Revenue	STC182239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07/08/2023	4346.00	£0.00	Creative Support Ltd	221004	Revenue	STC182307
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	5062.50	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	07/08/2023	5114.98	£0.00	North East Autism Society	221004	Revenue	STC182376
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	07/08/2023	7235.42	£0.00	BCE Northern Limited	227630	Revenue	STC182503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	07/08/2023	7399.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC182516
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	07/08/2023	7577.00	£0.00	YCS Construction Limited	232870	Revenue	STC182529
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	8204.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182558
South Tyneside Council	00CL	Housing Revenue Account	Grounds Maintenance Client Recharges	Directorate Recharges	07/08/2023	9283.00	£0.00	South Tyneside Homes Ltd	703020	Revenue	STC182601
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Monkton Stadium Flood Lights MUGA	07/08/2023	9782.40	£0.00	S Davison (Electricals) Ltd	820255	Capital	STC182610
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	12592.5	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182682
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	The Customs House	07/08/2023	13205.1	£0.00	Historic Property Restoration Limited	820326	Capital	STC182701
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07/08/2023	16166	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182747
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	07/08/2023	17190	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC182760
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	07/08/2023	20000	£0.00	Quadient Ltd (formerly Neopost Limited)	231320	Revenue	STC182794
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	07/08/2023	20440.2	£0.00	Your NRG Limited	227000	Revenue	STC182797
South Tyneside Council	00CL	Childrens Adults and Health	Other Staff Recruitment Costs	Interim DCS	07/08/2023	23430	£0.00	IRG Advisors LLP T/A Odgers Interim	212052	Revenue	STC182828
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Supplier Incentive Programme	07/08/2023	31126.34	£0.00	Oxygen Finance Limited	238600	Revenue	STC182934
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	07/08/2023	45420.74	£0.00	EDF Energy Customers plc	238500	Revenue	STC182963
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	07/08/2023	50022.52	£0.00	Northumbrian Roads Limited	850000	Capital	STC182975
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Hindmarch Drive	07/08/2023	140848.68	£0.00	South Tyneside Homes Ltd	803460	Capital	STC183031
South Tyneside Council	00CL	Economic Regeneration Group	DLUHC Homeless Prevention Grant	Housing Policy	07/08/2023	150000	£0.00	South Tyneside Homes Ltd	236560	Revenue	STC183035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08/08/2023	519.50	£0.00	Language Empire Ltd	213602	Revenue	STC179813
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Refuse Collection - Domestic	08/08/2023	520.00	£0.00	Vision Techniques (UK) Ltd	228180	Revenue	STC179816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	531.16	£0.00	Mencap	221004	Revenue	STC179849
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	08/08/2023	542.96	£0.00	Redacted - personal info	710020	Revenue	STC179872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	570.00	£0.00	Redacted - personal info	220800	Revenue	STC179937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08/08/2023	610.39	£0.00	Language Empire Ltd	213602	Revenue	STC180066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	620.28	£0.00	Durham Careline Ltd	221004	Revenue	STC180075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	627.00	£0.00	Redacted - personal info	220800	Revenue	STC180094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08/08/2023	630.00	£0.00	Language Empire Ltd	213602	Revenue	STC180099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	676.50	£0.00	Redacted - personal info	220800	Revenue	STC180283
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	08/08/2023	750.00	£0.00	Lantei Compliance Services	820001	Capital	STC180424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	758.80	£0.00	Mencap	221004	Revenue	STC180444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	758.80	£0.00	Mencap	221004	Revenue	STC180445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	777.76	£0.00	Mencap	221004	Revenue	STC180484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	778.88	£0.00	Redacted - personal info	220800	Revenue	STC180486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	778.88	£0.00	Redacted - personal info	220800	Revenue	STC180487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	794.68	£0.00	Redacted - personal info	220800	Revenue	STC180508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	794.68	£0.00	Redacted - personal info	220800	Revenue	STC180509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	798.04	£0.00	Redacted - personal info	220800	Revenue	STC180521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	799.80	£0.00	Redacted - personal info	220800	Revenue	STC180524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	08/08/2023	835.74	£0.00	Language Empire Ltd	213602	Revenue	STC180599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	847.56	£0.00	Mencap	221004	Revenue	STC180610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	847.56	£0.00	Mencap	221004	Revenue	STC180611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08/08/2023	900.00	£0.00	Language Empire Ltd	213602	Revenue	STC180705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	910.56	£0.00	Mencap	221004	Revenue	STC180733
South Tyneside Council	00CL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	08/08/2023	1000.00	£0.00	Boldon Community Association	222894	Revenue	STC180837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1039.96	£0.00	Redacted - personal info	220800	Revenue	STC180899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1131.32	£0.00	Redacted - personal info	220800	Revenue	STC181046
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08/08/2023	1200.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC181115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Corporate Catering	08/08/2023	1206.86	£0.00	Nisbets PLC	217550	Revenue	STC181125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	08/08/2023	1252.08	£0.00	North Star previously Endeavour Housing Association	221004	Revenue	STC181163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1353.00	£0.00	Redacted - personal info	220800	Revenue	STC181240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	1422.76	£0.00	Mencap	221004	Revenue	STC181288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Physical Support	08/08/2023	1425.16	£0.00	Clovely Care Ltd	221001	Revenue	STC181291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	08/08/2023	1595.27	£0.00	Community Catalysts	219030	Revenue	STC181412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1630.64	£0.00	Redacted - personal info	220800	Revenue	STC181450



South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	08/08/2023	1705.00	£0.00	C J Transport Services (North East) Limited	213602	Revenue	STC181494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	08/08/2023	1722.00	£0.00	Redacted - personal info	220800	Revenue	STC181528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	1726.28	£0.00	Mencap	221004	Revenue	STC181534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	1776.16	£0.00	Hadrian Healthcare Ltd	221001	Revenue	STC181552
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	08/08/2023	1833.00	£0.00	Perth Green Community Association CIO	232300	Revenue	STC181591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	1887.12	£0.00	Wellburn Care Homes	221005	Revenue	STC181623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	08/08/2023	1987.64	£0.00	Roseberry Care Centres	221001	Revenue	STC181670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	2011.48	£0.00	Hill Care Services	221001	Revenue	STC181687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	2053.80	£0.00	Orchard Vale Trust	221004	Revenue	STC181705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	2101.72	£0.00	Wellburn Care Homes	221001	Revenue	STC181715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	2199.12	£0.00	HC-One Beamish Limited	221003	Revenue	STC181763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2276.40	£0.00	Mencap	221004	Revenue	STC181795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	2324.80	£0.00	Indigo Care Services Ltd	221001	Revenue	STC181804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	2356.00	£0.00	Ivy Bank Care Home	221003	Revenue	STC181814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2468.80	£0.00	Mencap	221004	Revenue	STC181844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	08/08/2023	2600.00	£0.00	C J Transport Services (North East) Limited	220551	Revenue	STC181883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	2732.20	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC181926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2756.72	£0.00	Mencap	221004	Revenue	STC181935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	2760.00	£0.00	Barchester - North Park Care Centre	221001	Revenue	STC181936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	2810.08	£0.00	Plenus Care Limited	221003	Revenue	STC181944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	2843.20	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC181950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2883.44	£0.00	Mencap	221004	Revenue	STC181965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2921.40	£0.00	Mencap	221004	Revenue	STC181978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2921.40	£0.00	Mencap	221004	Revenue	STC181979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2959.32	£0.00	Mencap	221004	Revenue	STC181992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	2966.92	£0.00	Regents View Care Home	221001	Revenue	STC181993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	2967.92	£0.00	Elpha Lodge Residential Home	221001	Revenue	STC181994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	2997.28	£0.00	Mencap	221004	Revenue	STC181997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	3085.28	£0.00	Sherburn House Charity	221001	Revenue	STC182016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	3115.00	£0.00	Linkage Community Trust	221004	Revenue	STC182024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	08/08/2023	3126.20	£0.00	Countrywide Care Homes Limited	221004	Revenue	STC182028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	3127.04	£0.00	Salutem Shared Services Limited	221004	Revenue	STC182029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	3140.48	£0.00	Redacted - personal info	221004	Revenue	STC182039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	3201.12	£0.00	Barchester - Springvale Court	221001	Revenue	STC182053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3224.92	£0.00	Mencap	221004	Revenue	STC182058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	3248.00	£0.00	Anchor Hanover Group	221003	Revenue	STC182076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3251.92	£0.00	Mencap	221004	Revenue	STC182077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3251.92	£0.00	Mencap	221004	Revenue	STC182078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	3321.00	£0.00	Amicura Services Ltd	221003	Revenue	STC182102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	08/08/2023	3343.48	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC182110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	3400.00	£0.00	Dover Cottage Rest Home	221003	Revenue	STC182123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	3484.16	£0.00	David Lewis Centre	221001	Revenue	STC182143
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08/08/2023	3541.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3794.00	£0.00	Mencap	221004	Revenue	STC182214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3876.32	£0.00	Mencap	221004	Revenue	STC182226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3876.32	£0.00	Mencap	221004	Revenue	STC182227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	08/08/2023	3963.16	£0.00	Gainford Care Homes Ltd	221005	Revenue	STC182245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3983.72	£0.00	Mencap	221004	Revenue	STC182246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	3983.72	£0.00	Mencap	221004	Revenue	STC182247
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	08/08/2023	4023.59	£0.00	Sweco UK Limited	854571	Capital	STC182253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	08/08/2023	4222.32	£0.00	Roseberry Care Centres	221003	Revenue	STC182285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	4249.28	£0.00	Mencap	221004	Revenue	STC182292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	4249.28	£0.00	Mencap	221004	Revenue	STC182293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	4424.60	£0.00	Avery Healthcare Group	221003	Revenue	STC182314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	4476.92	£0.00	Mencap	221004	Revenue	STC182319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	4546.40	£0.00	Prideaux House Care Limited	221001	Revenue	STC182330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	4586.52	£0.00	Elpha Lodge Residential Home	221004	Revenue	STC182335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	4703.72	£0.00	Everyturn - previously Mental Health Concern	221005	Revenue	STC182346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	4894.28	£0.00	Mencap	221004	Revenue	STC182359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	5387.48	£0.00	Mencap	221004	Revenue	STC182392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	5516.00	£0.00	Mencap	221004	Revenue	STC182397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	5516.00	£0.00	Mencap	221004	Revenue	STC182398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	5516.00	£0.00	Mencap	221004	Revenue	STC182399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	5516.00	£0.00	Mencap	221004	Revenue	STC182400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	5516.00	£0.00	Mencap	221004	Revenue	STC182401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	5556.60	£0.00	Salutem Shared Services Limited	221004	Revenue	STC182406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	5590.32	£0.00	J C Care Limited	221004	Revenue	STC182408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	5815.33	£0.00	Glenholme House	221003	Revenue	STC182422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	5842.76	£0.00	Mencap	221004	Revenue	STC182423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	5908.84	£0.00	Faycroft Residential	221004	Revenue	STC182433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	08/08/2023	5934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC182436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	6298.04	£0.00	Mencap	221004	Revenue	STC182454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	6329.44	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC182455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	6336.64	£0.00	The Hospitaller Order of St John of God	221004	Revenue	STC182456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	08/08/2023	6500.00	£0.00	Tile Hill Interim & Executive Ltd	212050	Revenue	STC182466

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	6694.72	£0.00	ESPA Ltd	221004	Revenue	STC182475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	6802.32	£0.00	Marton Care Limited	221003	Revenue	STC182480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	6857.00	£0.00	Durham Careline Ltd	221004	Revenue	STC182487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	7186.60	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC182501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	7240.90	£0.00	Prestwick Care	221001	Revenue	STC182505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	7260.12	£0.00	Flexible Support Options Limited	221004	Revenue	STC182507
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08/08/2023	7320.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	7538.24	£0.00	ESPA Ltd	221004	Revenue	STC182523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	7563.60	£0.00	George Ronald Limited	221001	Revenue	STC182528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	7588.00	£0.00	Mencap	221004	Revenue	STC182530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	7663.76	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC182536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	7721.60	£0.00	CHAD Ltd	221004	Revenue	STC182540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	08/08/2023	7760.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC182541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	7934.83	£0.00	Anchor Hanover Group	221001	Revenue	STC182548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	7967.40	£0.00	Mencap	221004	Revenue	STC182549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	7983.60	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC182552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	08/08/2023	8392.08	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC182567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	8514.95	£0.00	Westwood Lodge Ltd	221005	Revenue	STC182574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	08/08/2023	8568.00	£0.00	Vida Hall Limited	221005	Revenue	STC182577
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08/08/2023	8842.22	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC182588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	8878.11	£0.00	Glenholme House	221003	Revenue	STC182590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	9695.34	£0.00	Renal Health Limited	221001	Revenue	STC182607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	9957.08	£0.00	Qualia Care Ltd	221001	Revenue	STC182614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	11485.71	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC182655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	11541.52	£0.00	Windsor Court Care Home	221005	Revenue	STC182657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	11645.52	£0.00	North East Autism Society	221004	Revenue	STC182659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	12543.44	£0.00	Swanton Care & Community (Autism North) Limited	221004	Revenue	STC182680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	12551.96	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC182681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	13204.08	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC182700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/08/2023	13239.24	£0.00	Mencap	221004	Revenue	STC182702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	13638.24	£0.00	Relativeto Ltd	221004	Revenue	STC182708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	13720	£0.00	Everyturn - previously Mental Health Concern	221001	Revenue	STC182711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	14277.68	£0.00	ESPA Ltd	221004	Revenue	STC182718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	08/08/2023	14848.8	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC182720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	15028.16	£0.00	Exemplar Health Care	221005	Revenue	STC182723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	15825.03	£0.00	Akari Care Limited	221001	Revenue	STC182737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	18742.56	£0.00	Percy Hedley Foundation	221004	Revenue	STC182776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	08/08/2023	22159.88	£0.00	Prestwick Care	221005	Revenue	STC182814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	22788.05	£0.00	Memory Lane Care Homes Ltd	221001	Revenue	STC182823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/08/2023	22997.52	£0.00	Artemis Support Limited	213700	Revenue	STC182825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	08/08/2023	23327.8	£0.00	Indigo Care Services Ltd	221003	Revenue	STC182827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	24982.44	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC182904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	25949.14	£0.00	Ruskin Mill Trust - Clervaux Garden School	221004	Revenue	STC182912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	26058.67	£0.00	Lifeways Community Care Limited	221003	Revenue	STC182913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	26164.99	£0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC182915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/08/2023	27469.35	£0.00	Aspris Children's Services Limited	213700	Revenue	STC182921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	08/08/2023	28714.5	£0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC182925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/08/2023	30202.86	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC182928
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	08/08/2023	30506	£0.00	Causeway Technologies Ltd	230440	Revenue	STC182931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	30583.21	£0.00	Percy Hedley Foundation	221001	Revenue	STC182932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	08/08/2023	35728.68	£0.00	N E Lifestyles Ltd	221001	Revenue	STC182942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	36389.52	£0.00	Crown Care IV Ltd	221001	Revenue	STC182945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	08/08/2023	38000.96	£0.00	Indigo Care Services Ltd	221003	Revenue	STC182948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	38727.92	£0.00	Cambian Group plc	221004	Revenue	STC182950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	08/08/2023	41271.6	£0.00	HC-One Beamish Limited	221005	Revenue	STC182954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	42262.44	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC182957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	08/08/2023	43129.8	£0.00	Real Life Options	221004	Revenue	STC182959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	45974.04	£0.00	United Response	221004	Revenue	STC182965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	46442.76	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC182967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	47068.88	£0.00	SELF Ltd	221005	Revenue	STC182969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	49849.68	£0.00	North East Autism Society	221004	Revenue	STC182974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	50215.38	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	50225.72	£0.00	Community Integrated Care	221004	Revenue	STC182977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Social Support Substance Misuse Support	08/08/2023	50963.32	£0.00	Salutem Shared Services Limited	221006	Revenue	STC182978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	52118.49	£0.00	The Branches Rest Home	221001	Revenue	STC182981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	55866.98	£0.00	Care Homes UK Ltd	221001	Revenue	STC182983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	56133.16	£0.00	Seahaven Rest Home	221001	Revenue	STC182985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	57023.4	£0.00	HC-One Beamish Limited	221001	Revenue	STC182987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	58208.05	£0.00	Salutem Shared Services Limited	221001	Revenue	STC182989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	69853.51	£0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC182997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	73024.57	£0.00	Orchard Care Homes Group	221001	Revenue	STC182998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	77056.24	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC183000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	08/08/2023	86123.16	£0.00	Salutem Shared Services Limited	221004	Revenue	STC183010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	92097.6	£0.00	Ashlea Mews	221001	Revenue	STC183013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	08/08/2023	98368.44	£0.00	Countrywide Care Homes Limited	221001	Revenue	STC183017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	104434.63	£0.00	GB Healthcare Group Ltd	221001	Revenue	STC183020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	08/08/2023	111748.98	£0.00	Castle Central Services Ltd (Previously BCL Management Ltd)	221001	Revenue	STC183025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	08/08/2023	124218.85	£0.00	Ascot Care NE Ltd	221005	Revenue	STC183026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	125906.62	£0.00	Barchester - Bedewell Grange Care Home	221003	Revenue	STC183027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	128954.21	£0.00	Stapleton House Limited	221003	Revenue	STC183028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	08/08/2023	146345.34	£0.00	Amicura Services Ltd	221001	Revenue	STC183032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	147585.41	£0.00	Hawthorn Court Care Home	221001	Revenue	STC183033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	147954.81	£0.00	Roseberry Care Centres	221001	Revenue	STC183034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	152966.3	£0.00	Hill Care Services	221003	Revenue	STC183037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	154460.19	£0.00	Needham Court Care Home	221001	Revenue	STC183038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	155928.55	£0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC183039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	158272.7	£0.00	Barchester - Harton Grange Care Home	221001	Revenue	STC183041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	08/08/2023	159359.19	£0.00	Atlas Care Homes Ltd	221001	Revenue	STC183042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care Respite	Physical Support	08/08/2023	166423.22	£0.00	SLW Limited	221001	Revenue	STC183043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Learning Disability Support	08/08/2023	174579.56	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC183045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	08/08/2023	278745.93	£0.00	STFT Holdings Ltd	221003	Revenue	STC183051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Recharges	Public Health Salaries & Overheads	08/08/2023	395000	£0.00	Durham County Council	225000	Revenue	STC183054

South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Outdoor Education Service	09/08/2023	500.00	£0.00	Neil Slater (Cycle 4 Adventure)	219110	Revenue	STC179741
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09/08/2023	514.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC179806
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09/08/2023	518.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC179809
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	09/08/2023	532.00	£0.00	Sano Physiotherapy Ltd	230600	Revenue	STC179852
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	09/08/2023	567.00	£0.00	Tiny Taster Gateshead	219830	Revenue	STC179928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09/08/2023	583.62	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC179956
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	09/08/2023	585.00	£0.00	P & N Associates Ltd.	802250	Capital	STC179958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/08/2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC180042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/08/2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC180043
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/08/2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC180044
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/08/2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC180045
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/08/2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC180046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09/08/2023	606.16	£0.00	Sunderland Care & Support Ltd	221004	Revenue	STC180054
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/08/2023	607.20	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC180061
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/08/2023	607.20	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC180062
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	09/08/2023	616.00	£0.00	Sano Physiotherapy Ltd	230600	Revenue	STC180070
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	09/08/2023	698.86	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830009	Capital	STC180318
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	09/08/2023	714.00	£0.00	Phoenix Eye Limited	232810	Revenue	STC180351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Harton Jnr Kitchen	09/08/2023	745.50	£0.00	HLA Services Ltd	217410	Revenue	STC180418
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	09/08/2023	746.90	£0.00	GBM PRODUCTS LIMITED	227030	Revenue	STC180419
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	09/08/2023	770.83	£0.00	Schneider Electric Limited	222950	Revenue	STC180464
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	09/08/2023	798.10	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	830009	Capital	STC180522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Printing & Stationery Consumables	ILAC General	09/08/2023	800.00	£0.00	Redacted - personal info	213300	Revenue	STC180530
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	09/08/2023	807.96	£0.00	Yorkshire Purchasing Organisation	212095	Revenue	STC180564
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	09/08/2023	807.96	£0.00	Yorkshire Purchasing Organisation	212095	Revenue	STC180565
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	09/08/2023	807.96	£0.00	Yorkshire Purchasing Organisation	212095	Revenue	STC180566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/08/2023	809.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC180568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/08/2023	809.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC180569
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09/08/2023	809.60	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC180570
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	09/08/2023	907.80	£0.00	Spectrum Industrial Ltd	222950	Revenue	STC180727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	09/08/2023	925.00	£0.00	Bishop Konstant Catholic Academy Trust – St Wilfrid's Catholic Hi	214200	Revenue	STC180747
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Hebburn Regeneration Scheme	09/08/2023	950.00	£0.00	Mableson Hall Ltd	802855	Capital	STC180791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Forest View Primary Kitchen	09/08/2023	956.54	£0.00	Upnorth Engineering Services Limited	217310	Revenue	STC180796
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	09/08/2023	1009.48	£0.00	Jack Coupe & Sons Limited t/a Coupeline	232832	Revenue	STC180865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09/08/2023	1062.00	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC180930
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	09/08/2023	1066.52	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC180939
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	1170.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC181090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09/08/2023	1198.24	£0.00	Percy Hedley Foundation	221004	Revenue	STC181110
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	09/08/2023	1218.88	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC181131
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	09/08/2023	1275.83	£0.00	EDF Energy Customers plc	232330	Revenue	STC181187
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	09/08/2023	1300.00	£0.00	Equip Outdoor Consultancy Ltd	219100	Revenue	STC181206
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	09/08/2023	1484.00	£0.00	Aimrange (NE) Ltd	223640	Revenue	STC181330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Servicing/Electric Testing of Equipment	Cleaddon JMI Kitchen	09/08/2023	1493.00	£0.00	HLA Services Ltd	217475	Revenue	STC181334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09/08/2023	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC181387
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	09/08/2023	1547.87	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830009	Capital	STC181389
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	1640.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC181462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	09/08/2023	1725.00	£0.00	C J Transport Services (North East) Limited	211810	Revenue	STC181532
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	09/08/2023	1750.00	£0.00	Gamer Entertainer	219830	Revenue	STC181542
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Human Resources	09/08/2023	1813.27	£0.00	AVC Wise Ltd	230600	Revenue	STC181579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/08/2023	1910.70	£0.00	Northern Rights	216191	Revenue	STC181635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	09/08/2023	1961.27	£0.00	Springfield Home Care Services Limited (Positive Life Choices part	221001	Revenue	STC181661
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	2025.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC181692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09/08/2023	2115.76	£0.00	Percy Hedley Foundation	221004	Revenue	STC181723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09/08/2023	2160.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STC181737
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	2170.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC181749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09/08/2023	2250.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC181776
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	2475.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC181846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09/08/2023	2476.30	£0.00	Percy Hedley Foundation	221004	Revenue	STC181849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	09/08/2023	2616.92	£0.00	St Martins Care Ltd	221001	Revenue	STC181888
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	09/08/2023	2736.74	£0.00	Critiqom Limited	230710	Revenue	STC181928
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09/08/2023	3043.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Nursing Care	Physical Support	09/08/2023	3192.43	£0.00	Redacted - personal info	221001	Revenue	STC182047
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	09/08/2023	3450.00	£0.00	Lightmedia Displays Limited	222840	Revenue	STC182132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09/08/2023	3464.14	£0.00	Percy Hedley Foundation	221004	Revenue	STC182141
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09/08/2023	3485.97	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC182152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09/08/2023	3509.87	£0.00	Percy Hedley Foundation	221004	Revenue	STC182156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client General	ILAC General	09/08/2023	3600.00	£0.00	Lotus Travel NE Ltd	213300	Revenue	STC182173
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	09/08/2023	3680.00	£0.00	Waterman Infrastructure and Environment	850000	Capital	STC182199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Dunn St JMI Kitchen	09/08/2023	4071.00	£0.00	HLA Services Ltd	217370	Revenue	STC182259
South Tyneside Council	00CL	Balance Sheet	Creditors NHS Pension Scheme	Balance Sheet Corporate Finance	09/08/2023	4194.49	£0.00	NHS Pensions	999999	Balance Sheet	STC182281
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	09/08/2023	4287.50	£0.00	TMS Maintenance Limited (TMS Managing Services Ltd)	232805	Revenue	STC182301
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	5085.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC182373
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	5190.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182381
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	09/08/2023	6226.26	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC182450
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09/08/2023	6658.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182472
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	7050.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182496
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Network Refresh	09/08/2023	7107.72	£0.00	CDW Limited (formerly Kelway (UK) Ltd)	857520	Capital	STC182498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09/08/2023	9212.00	£0.00	Lokman Training Ltd	216191	Revenue	STC182597
South Tyneside Council	00CL	Business & Resources Group	Miscellaneous Budgets Pending Reallocation	Decriminalised Parking Enforcement	09/08/2023	10000.00	£0.00	Traffic Enforcement Centre	227480	Revenue	STC182615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09/08/2023	13820	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC182714
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	15975	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC182742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	09/08/2023	18821.34	£0.00	Cambian Group plc	221004	Revenue	STC182778
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	23722.25	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC182831
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	28027.5	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/08/2023	33777.36	£0.00	Creative Support Ltd	221004	Revenue	STC182938
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/08/2023	35145	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC182941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/08/2023	41494.12	£0.00	Orbis Support Ltd	221004	Revenue	STC182955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/08/2023	57215.24	£0.00	Orbis Support Ltd	221004	Revenue	STC182988
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	09/08/2023	129828.22	£0.00	Corona Energy Retail 2 Limited	238500	Revenue	STC183029
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	09/08/2023	1482866	£0.00	South Tyneside Homes Ltd	707060	Revenue	STC183061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	10/08/2023	500.00	£0.00	Network Training North East	213800	Revenue	STC179742
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	10/08/2023	503.73	£0.00	Pitney Bowes Ltd	231320	Revenue	STC179782

South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	10/08/2023	504.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC179785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	10/08/2023	504.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC179786
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	10/08/2023	508.00	£0.00	Astral Control Services Ltd	232850	Revenue	STC179794
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	525.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC179837
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	10/08/2023	540.95	£0.00	Costa Ltd	222865	Revenue	STC179869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	10/08/2023	600.00	£0.00	CD Passenger Services	220550	Revenue	STC180006
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	600.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	10/08/2023	630.00	£0.00	Harton Village Kindergarten	213602	Revenue	STC180100
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	698.60	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC180315
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	10/08/2023	720.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC180365
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow Phase 1	10/08/2023	732.80	£0.00	Social Telecoms CIC	854570	Capital	STC180397
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	733.86	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC180398
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	750.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180425
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	10/08/2023	835.00	£0.00	Franks Portlock Consulting	820002	Capital	STC180597
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	10/08/2023	835.00	£0.00	Franks Portlock Consulting	820002	Capital	STC180598
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	10/08/2023	849.36	£0.00	Mencap	700200	Revenue	STC180620
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	Control Room and CCTV Relocation	10/08/2023	856.00	£0.00	Social Telecoms CIC	854528	Capital	STC180633
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Housing Benefit & Council Tax Support Admin	10/08/2023	865.78	£0.00	Royal Mail Group Ltd	230120	Revenue	STC180645
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Community Garden at Porlock	10/08/2023	880.00	£0.00	YCS Construction Limited	820248	Capital	STC180669
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	900.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180706
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	902.00	£0.00	CD Passenger Services	218930	Revenue	STC180720
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	10/08/2023	930.00	£0.00	Greenham Trading Limited	224400	Revenue	STC180754
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	937.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180775
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	982.26	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10/08/2023	1048.08	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC180907
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1072.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180945
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	10/08/2023	1103.35	£0.00	Greenham Trading Limited	222950	Revenue	STC180989
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	10/08/2023	1263.75	£0.00	Windoor Services Ltd	223560	Revenue	STC181174
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1297.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181202
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10/08/2023	1334.50	£0.00	Willowcrete Manufacturing Company Limited	232860	Revenue	STC181221
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1350.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181236
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	10/08/2023	1372.00	£0.00	Greenham Trading Limited	224400	Revenue	STC181252
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	10/08/2023	1444.00	£0.00	Northumbrian Roads Limited	850000	Capital	STC181299
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1470.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	10/08/2023	1481.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC181329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Participation	10/08/2023	1560.00	£0.00	K W Reader & Sons Ltd (Dunes)	212070	Revenue	STC181396
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1560.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181397
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1674.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181478
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1680.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	10/08/2023	1840.00	£0.00	CD Passenger Services	220550	Revenue	STC181593
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	10/08/2023	1847.00	£0.00	Greenham Trading Limited	224400	Revenue	STC181597
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Events Parking	10/08/2023	1850.00	£0.00	SEP Limited	227550	Revenue	STC181598
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	1875.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC181616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	10/08/2023	1950.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STC181654
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	10/08/2023	2395.00	£0.00	Windoor Services Ltd	820004	Capital	STC181822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	10/08/2023	2400.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC181824
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	2475.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC181847
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	10/08/2023	2475.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	222840	Revenue	STC181848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	10/08/2023	2499.99	£0.00	GoToTechnologies UK Limited (formerly LogMeIn or GetGo)	210710	Revenue	STC181853
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	10/08/2023	2500.00	£0.00	Goss Interactive Limited	230440	Revenue	STC181857
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	10/08/2023	2541.94	£0.00	Allpay Limited	230140	Revenue	STC181872
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	10/08/2023	2550.00	£0.00	Windoor Services Ltd	232832	Revenue	STC181874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	DOLS	10/08/2023	2667.45	£0.00	Redacted - personal info	221020	Revenue	STC181905
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	Council Tax and Business Rates Collection	10/08/2023	2678.61	£0.00	Allpay Limited	230140	Revenue	STC181908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	10/08/2023	2700.00	£0.00	Lotus Travel NE Ltd	213300	Revenue	STC181914
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/08/2023	2778.75	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181937
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	10/08/2023	2901.50	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC181971
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	2954.69	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181990
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	3375.57	£0.00	Jack Coupe & Sons Limited t/a Coupline	227630	Revenue	STC182115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10/08/2023	3600.00	£0.00	Standby Healthcare	213700	Revenue	STC182174
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Childrens Home Grant Street Jarrow - Council	10/08/2023	3721.74	£0.00	Gardiner & Theobald LLP	819700	Capital	STC182205
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	4204.56	£0.00	Northumbrian Roads Limited	227630	Revenue	STC182284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	10/08/2023	4507.14	£0.00	Prepaid Financial Services	220051	Revenue	STC182328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	10/08/2023	4990.00	£0.00	Direct Healthcare Services	221430	Revenue	STC182367
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	10/08/2023	5735.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC182415
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	10/08/2023	5750.00	£0.00	Gardiner & Theobald LLP	854571	Capital	STC182416
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	10/08/2023	6222.47	£0.00	Greenham Trading Limited	224400	Revenue	STC182449
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	10/08/2023	6350.00	£0.00	Windoor Services Ltd	232832	Revenue	STC182458
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	10/08/2023	6600.00	£0.00	Occupational Health and Wellbeing Ltd	230600	Revenue	STC182470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10/08/2023	7399.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC182517
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	8372.28	£0.00	Northumbrian Roads Limited	227630	Revenue	STC182565
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	8585.32	£0.00	Northumbrian Roads Limited	227630	Revenue	STC182578
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/08/2023	10663.91	£0.00	Northumbrian Roads Limited	227630	Revenue	STC182639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10/08/2023	10710	£0.00	Homes for Students Ltd	213300	Revenue	STC182640
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	10/08/2023	10981.4	£0.00	Talbot House School	211150	Revenue	STC182644
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	10/08/2023	11768.1	£0.00	Talbot House School	211150	Revenue	STC182661
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Albert Road Bridge	10/08/2023	12999.9	£0.00	Esh Construction Limited	850014	Capital	STC182695
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/08/2023	13151	£0.00	North East Concrete Limited	227630	Revenue	STC182699
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	10/08/2023	15449.78	£0.00	Talbot House School	211150	Revenue	STC182733
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/08/2023	16485.75	£0.00	North East Concrete Limited	227630	Revenue	STC182752
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/08/2023	16789	£0.00	North East Concrete Limited	227630	Revenue	STC182755
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	10/08/2023	17102.85	£0.00	Talbot House School	211150	Revenue	STC182759
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	10/08/2023	18995.03	£0.00	Talbot House School	211150	Revenue	STC182780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10/08/2023	19042.99	£0.00	Cambian Group plc	213700	Revenue	STC182781
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	10/08/2023	22367.25	£0.00	Talbot House School	211150	Revenue	STC182818
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182833
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182834
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182835
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182836
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182837
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182838
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182839

South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182840
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182841
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182842
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182843
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182844
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182845
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182846
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182847
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182848
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182849
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182850
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182851
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182852
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182853
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182854
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182878
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182879
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182880
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182881
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182882
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182883
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182884
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182885
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182886
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182887
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182888
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182889
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Vehicle Wash and Dewatering Facilities	10/08/2023	83381.29	£0.00	BCE Northern Limited	854999	Capital	STC183008
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	10/08/2023	91336.4	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internatic	238650	Revenue	STC183012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	11/08/2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC179743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	11/08/2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC179744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	11/08/2023	520.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC179820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11/08/2023	520.00	£0.00	Northern Rights	216191	Revenue	STC179821
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	525.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC179838
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/08/2023	528.60	£0.00	Marshalls	227630	Revenue	STC179845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	11/08/2023	548.00	£0.00	Palm Equipment Int Ltd	219100	Revenue	STC179879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11/08/2023	548.43	£0.00	Wolsey UK Limited	221420	Revenue	STC179882
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	550.00	£0.00	Dere Street Barristers	231100	Revenue	STC179887
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	11/08/2023	550.00	£0.00	Go Plant Ltd	226885	Revenue	STC179888
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	11/08/2023	554.00	£0.00	Redacted - personal info	224082	Revenue	STC179902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	11/08/2023	560.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC179908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Materials General	Public Health Salaries & Overheads	11/08/2023	562.50	£0.00	Bill Upsall Sports Ltd	225000	Revenue	STC179916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Outdoor Education Service	11/08/2023	600.00	£0.00	Black Labrador Engineering	219110	Revenue	STC180008
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	600.00	£0.00	Dere Street Barristers	231100	Revenue	STC180009
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	600.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180010
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC180085
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC180086
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	11/08/2023	650.00	£0.00	Redacted - personal info	219100	Revenue	STC180158
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	11/08/2023	656.00	£0.00	Greenham Trading Limited	224400	Revenue	STC180175
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/08/2023	659.64	£0.00	Stannah Lift Services Ltd	819000	Capital	STC180179
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	Registration Service	11/08/2023	660.00	£0.00	Castleside Horticultural Services Ltd	231700	Revenue	STC180180
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	11/08/2023	688.80	£0.00	Phoenix Eye Limited	232810	Revenue	STC180305
South Tyneside Council	00CL	Childrens, Adults & Families Group	ISB Support Services	ISB Contingencies High Needs Block	11/08/2023	700.60	£0.00	Protocol Education Ltd	217740	Revenue	STC180333
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC180380
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC180381
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Printing	11/08/2023	730.40	£0.00	Antalis Ltd	236030	Revenue	STC180390
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool	11/08/2023	736.64	£0.00	Spectrum Industrial Ltd	223985	Revenue	STC180407
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	11/08/2023	750.00	£0.00	Conduent Public Sector UK Ltd (previously known as Conduent Pa	830009	Capital	STC180426
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180476
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180477
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180478
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180479
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC180480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	11/08/2023	800.00	£0.00	Redacted - personal info	221008	Revenue	STC180531
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	11/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180532
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	11/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180533
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	11/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180534
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	11/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180535
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	810.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180571
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	11/08/2023	840.00	£0.00	Laura Yeung trading as Kip McGrath Sunderland North	217740	Revenue	STC180605
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180660
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180661
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180662
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180663
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180664
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180665
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC180666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Children with Disability Team	11/08/2023	900.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213100	Revenue	STC180707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	11/08/2023	904.00	£0.00	Redacted - personal info	221008	Revenue	STC180721
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	11/08/2023	930.00	£0.00	Redacted - personal info	219100	Revenue	STC180755
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	950.00	£0.00	Dere Street Barristers	231100	Revenue	STC180792
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	950.00	£0.00	Dere Street Barristers	231100	Revenue	STC180793
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	968.75	£0.00	Dere Street Barristers	231100	Revenue	STC180806
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	11/08/2023	972.50	£0.00	Stone Technologies Ltd	230440	Revenue	STC180809
South Tyneside Council	00CL	Governance and Corporate Affairs	Staff Training	Director of Governance and Corporate Affairs	11/08/2023	1000.00	£0.00	KINGS COLLEGE LONDON	240005	Revenue	STC180839
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	1000.00	£0.00	Parklane Plowden Chambers	231100	Revenue	STC180840
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	11/08/2023	1014.64	£0.00	Critiqom Limited	230140	Revenue	STC180868
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	11/08/2023	1044.00	£0.00	Nimble Group IT Ltd	230440	Revenue	STC180901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	11/08/2023	1050.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC180911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	11/08/2023	1050.00	£0.00	Northern Rights	215955	Revenue	STC180912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaning Expenses	Catering Contract General	11/08/2023	1050.00	£0.00	Vita Direct Ltd	217210	Revenue	STC180913
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1125.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181006

South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	11/08/2023	1144.64	£0.00	Westhome Care Services	221001	Revenue	STC181058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	11/08/2023	1144.64	£0.00	Westhome Care Services	221001	Revenue	STC181059
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	11/08/2023	1160.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC181078
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	11/08/2023	1190.40	£0.00	Hampton's Resourcing	219040	Revenue	STC181104
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	11/08/2023	1251.00	£0.00	Spectrum Industrial Ltd	222950	Revenue	STC181162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	11/08/2023	1265.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC181176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	11/08/2023	1275.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC181186
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1320.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181213
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	1340.00	£0.00	FSG Engineering	854500	Capital	STC181225
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	1340.00	£0.00	FSG Engineering	854500	Capital	STC181226
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	1340.00	£0.00	FSG Engineering	854500	Capital	STC181227
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	1340.00	£0.00	FSG Engineering	854500	Capital	STC181228
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	1340.00	£0.00	FSG Engineering	854500	Capital	STC181229
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/08/2023	1340.00	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	227630	Revenue	STC181230
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/08/2023	1340.00	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	227630	Revenue	STC181231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	11/08/2023	1387.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC181261
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	1400.00	£0.00	Dere Street Barristers	231100	Revenue	STC181270
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	1400.00	£0.00	Dere Street Barristers	231100	Revenue	STC181271
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Land & Building Purchases	Future High Streets Fund	11/08/2023	1414.95	£0.00	DWF LLP (DWF Law LLP)	828532	Capital	STC181280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	11/08/2023	1425.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC181290
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	11/08/2023	1443.30	£0.00	The Steadfast Group	222920	Revenue	STC181298
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	11/08/2023	1473.71	£0.00	E File Ready Ltd	230600	Revenue	STC181321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	LEA Music Services	11/08/2023	1500.00	£0.00	Redacted - personal info	210990	Revenue	STC181358
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1515.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181365
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	1550.00	£0.00	Dere Street Barristers	231100	Revenue	STC181392
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1575.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181407
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	11/08/2023	1575.00	£0.00	Worldbeaters Ltd	222840	Revenue	STC181408
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1642.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181464
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	11/08/2023	1650.00	£0.00	Logistics Skill & Consultancy Ltd	230641	Revenue	STC181466
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	11/08/2023	1700.00	£0.00	Specsavers Optical Superstores	230600	Revenue	STC181492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Independent Nurseries	ISB Contingencies - Early Years Block	11/08/2023	1717.84	£0.00	Abacus Day Nursery	217735	Revenue	STC181503
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1722.60	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181529
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1725.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181533
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1740.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181537
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1785.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181555
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	11/08/2023	1800.00	£0.00	Active Kids	219830	Revenue	STC181569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	11/08/2023	1830.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STC181586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11/08/2023	1852.80	£0.00	Northern Rights	216191	Revenue	STC181604
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1872.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181614
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	11/08/2023	1939.24	£0.00	Trustmarque Solutions Limited	857518	Capital	STC181650
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	1950.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181655
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	2000.00	£0.00	Dere Street Barristers	231100	Revenue	STC181676
South Tyneside Council	00CL	Business & Resources Group	Software	Traffic Management	11/08/2023	2050.00	£0.00	Edesix Ltd (Motorola Solutions)	227570	Revenue	STC181703
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	2100.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181712
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	2107.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Participation	11/08/2023	2112.00	£0.00	Belle Tents Ltd	212070	Revenue	STC181721
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/08/2023	2131.00	£0.00	Marshalls	227630	Revenue	STC181730
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	2175.00	£0.00	Dere Street Barristers	231100	Revenue	STC181753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/08/2023	2400.00	£0.00	Standby Healthcare	213700	Revenue	STC181825
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration	11/08/2023	2424.00	£0.00	Edesix Ltd (Motorola Solutions)	227350	Revenue	STC181834
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/08/2023	2500.00	£0.00	Dere Street Barristers	231100	Revenue	STC181858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	11/08/2023	2665.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC181904
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/08/2023	2739.00	£0.00	Peart Access Ramps Ltd	819000	Capital	STC181929
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	2790.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181939
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	11/08/2023	2908.92	£0.00	Greenham Trading Limited	224400	Revenue	STC181972
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/08/2023	2911.00	£0.00	Peart Access Ramps Ltd	819000	Capital	STC181973
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	2921.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC181977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	11/08/2023	3000.00	£0.00	Redacted - personal info	210220	Revenue	STC181998
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/08/2023	3013.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11/08/2023	3066.00	£0.00	JENX Limited	221420	Revenue	STC182013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/08/2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC182040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/08/2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC182041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	11/08/2023	3200.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC182051
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	3310.00	£0.00	FSG Engineering	854500	Capital	STC182093
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	3310.00	£0.00	FSG Engineering	854500	Capital	STC182094
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/08/2023	3450.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC182133
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	3485.00	£0.00	FSG Engineering	854500	Capital	STC182144
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	3485.00	£0.00	FSG Engineering	854500	Capital	STC182145
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	3485.00	£0.00	FSG Engineering	854500	Capital	STC182146
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	3485.00	£0.00	FSG Engineering	854500	Capital	STC182147
South Tyneside Council	00CL	Business & Resources Group	Car Parking Fines	General Car Parking Administration	11/08/2023	4098.95	£0.00	Paybyphone Ltd	227350	Revenue	STC182268
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	11/08/2023	4374.09	£0.00	Young Foundations Ltd	211150	Revenue	STC182310
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	11/08/2023	4416.59	£0.00	Franks Portlock Consulting	820002	Capital	STC182312
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	11/08/2023	4569.60	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC182331
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	11/08/2023	4660.00	£0.00	Cycle Route Ltd/TA Conway Cycles	219830	Revenue	STC182343
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	11/08/2023	4819.50	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC182354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	LEA Music Services	11/08/2023	5100.00	£0.00	Redacted - personal info	210990	Revenue	STC182374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	11/08/2023	5734.25	£0.00	Tyne Housing Association Ltd	222110	Revenue	STC182414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	11/08/2023	6112.80	£0.00	The Steadfast Group	221560	Revenue	STC182444
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Services	11/08/2023	6214.80	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC182448
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	11/08/2023	6230.03	£0.00	Young Foundations Ltd	211150	Revenue	STC182452
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/08/2023	6436.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182463
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	11/08/2023	6645.60	£0.00	South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC182471
South Tyneside Council	00CL	Childrens Adults and Health	Non Staff Training	Delivering Best Value	11/08/2023	6745.00	£0.00	National Autistic Society	211830	Revenue	STC182478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	11/08/2023	6825.00	£0.00	Northern Rights	215955	Revenue	STC182483
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	11/08/2023	6882.00	£0.00	Peart Access Ramps Ltd	819002	Capital	STC182489
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	11/08/2023	7030.40	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC182494
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	11/08/2023	7250.00	£0.00	Vodafone Ltd	857524	Capital	STC182506
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	11/08/2023	8097.06	£0.00	EE	237070	Revenue	STC182556
South Tyneside Council	00CL	Regeneration & Environment	Other Service Contracts & Supplies	Levelling Up Fund	11/08/2023	9225.00	£0.00	Geosyntec Consultants Ltd	235943	Revenue	STC182598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	11/08/2023	10188.00	£0.00	The Steadfast Group	221560	Revenue	STC182620
South Tyneside Council	00CL	Regeneration & Environment	Other Service Contracts & Supplies	Levelling Up Fund	11/08/2023	10250.00	£0.00	Geosyntec Consultants Ltd	235943	Revenue	STC182622

South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	11/08/2023	10427.38	£0.00	Remondis JBT Limited (previously known as JBT Waste Services)	228370	Revenue	STC182630
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	General Car Parking Administration	11/08/2023	12714	£0.00	Parking & Secure Documents a Division of Integrity Print Limited	227350	Revenue	STC182684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hardship Payments	Children with Disability Team	11/08/2023	12904	£0.00	Redacted - personal info	213100	Revenue	STC182694
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/08/2023	13926	£0.00	Northumbrian Roads Limited	227630	Revenue	STC182716
South Tyneside Council	00CL	Childrens Adults and Health	Subscriptions	Childrens Services Family Hubs	11/08/2023	14000	£0.00	University Hospitals Birmingham NHS Foundation Trust	212095	Revenue	STC182717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/08/2023	15800	£0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC182736
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/08/2023	16030.25	£0.00	North East Concrete Limited	227630	Revenue	STC182744
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/08/2023	20125.75	£0.00	North East Concrete Limited	227630	Revenue	STC182795
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182855
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182856
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182857
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182858
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182859
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182860
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182861
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182862
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182863
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182864
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182865
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182866
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	11/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	11/08/2023	30473.75	£0.00	South Tyneside Healthwatch CIC	221640	Revenue	STC182930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Individual Travel	Special Educational Needs Transport	11/08/2023	150000	£0.00	AR Transport	218930	Revenue	STC183036
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	14/08/2023	521.82	£0.00	H N Storey Limited	802250	Capital	STC179831
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	14/08/2023	525.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179839
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Rentals - Non Factory Units	14/08/2023	528.00	£0.00	Clean It UK	232450	Revenue	STC179844
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	14/08/2023	532.86	£0.00	TravelPerk UK IRL Limited (formerly Click Travel)	230641	Revenue	STC179855
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	14/08/2023	562.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179914
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	14/08/2023	600.00	£0.00	Craig David Richardson	222840	Revenue	STC180011
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	14/08/2023	643.37	£0.00	Security Plus Ltd	237040	Revenue	STC180136
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	14/08/2023	650.00	£0.00	Redacted - personal info	219100	Revenue	STC180159
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	14/08/2023	686.00	£0.00	Security Plus Ltd	237040	Revenue	STC180304
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	14/08/2023	844.25	£0.00	Security Plus Ltd	237040	Revenue	STC180607
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Major Transport Schemes	14/08/2023	845.00	£0.00	Academy Geomatics Ltd	828352	Capital	STC180608
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	14/08/2023	897.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC180697
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	14/08/2023	1065.00	£0.00	Event SCS Ltd	222840	Revenue	STC180936
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14/08/2023	1089.00	£0.00	Redacted - personal info	224082	Revenue	STC180956
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	14/08/2023	1200.00	£0.00	Kendrick	222840	Revenue	STC181116
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	14/08/2023	1283.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC181192
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments	14/08/2023	1317.25	£0.00	Willowcrete Manufacturing Company Limited	223600	Revenue	STC181211
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	14/08/2023	1468.10	£0.00	Kompan Scotland Limited	223560	Revenue	STC181315
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	14/08/2023	1520.00	£0.00	Tyne & Wear Marine Ltd	235970	Revenue	STC181369
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	14/08/2023	1720.00	£0.00	YCS Construction Limited	232860	Revenue	STC181505
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	14/08/2023	1750.00	£0.00	Safe and Sure Fire Protection Ltd	820004	Capital	STC181543
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	14/08/2023	1800.15	£0.00	Tyne Rivers Trust	235944	Revenue	STC181573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	14/08/2023	1843.80	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC181595
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Household Support Fund	14/08/2023	2000.00	£0.00	South Tyneside Churches Key Project	237107	Revenue	STC181677
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	14/08/2023	2295.00	£0.00	Peanuts Talent Ltd	219830	Revenue	STC181798
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14/08/2023	2546.50	£0.00	Redacted - personal info	224082	Revenue	STC181873
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Food Safety	14/08/2023	2866.00	£0.00	The Pear Tree Training Centre	236160	Revenue	STC181956
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	14/08/2023	3004.32	£0.00	Redacted - personal info	710020	Revenue	STC182092
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	14/08/2023	3940.88	£0.00	The Steadfast Group	235960	Revenue	STC182241
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	14/08/2023	3940.88	£0.00	The Steadfast Group	235950	Revenue	STC182242
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Regeneration Team	14/08/2023	4130.96	£0.00	Groundwork South Tyneside & Newcastle	235610	Revenue	STC182272
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	14/08/2023	4153.13	£0.00	The Steadfast Group	235965	Revenue	STC182277
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Grant Street Jarrow - Council	14/08/2023	4500.00	£0.00	Dewpoint Energy Services Ltd	819700	Capital	STC182326
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	14/08/2023	4520.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC182329
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	14/08/2023	6296.10	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC182453
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	14/08/2023	7837.50	£0.00	WH Forster Printers Limited	236030	Revenue	STC182544
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	14/08/2023	8093.80	£0.00	The Steadfast Group	235970	Revenue	STC182555
South Tyneside Council	00CL	Business & Resources Group	Tyne & Wear Traffic Signal Group	Highways Maintenance Departmental Costs	14/08/2023	15199.68	£0.00	Newcastle City Council	227670	Revenue	STC182729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14/08/2023	18428.7	£0.00	Cambian Group plc	213700	Revenue	STC182774
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	14/08/2023	26066.7	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC182914
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	14/08/2023	644240.42	£0.00	Gateshead Council	228370	Revenue	STC183058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	500.00	£0.00	Redacted - personal info	221004	Revenue	STC179745
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	15/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179746
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	15/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179747
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	15/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	15/08/2023	500.00	£0.00	Redacted - personal info	213300	Revenue	STC179749
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	15/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179750
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	15/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	15/08/2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STC179752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	15/08/2023	502.96	£0.00	Redacted - personal info	221001	Revenue	STC179779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	15/08/2023	503.49	£0.00	Redacted - personal info	213800	Revenue	STC179781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	504.36	£0.00	Redacted - personal info	221001	Revenue	STC179788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	505.65	£0.00	Redacted - personal info	221001	Revenue	STC179791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	15/08/2023	524.28	£0.00	Redacted - personal info	221005	Revenue	STC179835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	535.92	£0.00	Redacted - personal info	221001	Revenue	STC179860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	543.20	£0.00	Redacted - personal info	221004	Revenue	STC179873
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Register of Electors	15/08/2023	545.98	£0.00	Royal Mail	231600	Revenue	STC179876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	548.36	£0.00	Redacted - personal info	221004	Revenue	STC179880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	15/08/2023	554.80	£0.00	Redacted - personal info	221001	Revenue	STC179903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	15/08/2023	566.00	£0.00	Redacted - personal info	221003	Revenue	STC179921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	566.00	£0.00	Redacted - personal info	221001	Revenue	STC179922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	566.00	£0.00	Redacted - personal info	221004	Revenue	STC179923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	15/08/2023	566.00	£0.00	Redacted - personal info	221005	Revenue	STC179924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	566.00	£0.00	Redacted - personal info	221001	Revenue	STC179925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	589.76	£0.00	Redacted - personal info	221001	Revenue	STC179973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	590.52	£0.00	Redacted - personal info	221001	Revenue	STC179974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	15/08/2023	590.68	£0.00	Redacted - personal info	220800	Revenue	STC179975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	592.71	£0.00	Redacted - personal info	221001	Revenue	STC179978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	594.30	£0.00	Redacted - personal info	221001	Revenue	STC179984











South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	15/08/2023	10527.60	£0.00	The Steadfast Group	221560	Revenue	STC182635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	10567.76	£0.00	Redacted - personal info	221004	Revenue	STC182636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Physical Support	15/08/2023	11944.8	£0.00	Redacted - personal info	221001	Revenue	STC182663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	15/08/2023	13003.2	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC182697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	13472.6	£0.00	Redacted - personal info	221001	Revenue	STC182705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	15034.88	£0.00	Redacted - personal info	221001	Revenue	STC182724
South Tyneside Council	00CL	Business & Resources Group	Beach Maintenance Contracts	Foreshores	15/08/2023	16150	£0.00	BCE Northern Limited	223830	Revenue	STC182746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	15/08/2023	16254	£0.00	Dale Care Limited	221001	Revenue	STC182749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	15/08/2023	19181.76	£0.00	Redacted - personal info	221001	Revenue	STC182784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15/08/2023	19978.39	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC182792
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Hebburn New Town – DFE	15/08/2023	30356.47	£0.00	Virgin Media Ltd	819702	Capital	STC182929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	40192.09	£0.00	Redacted - personal info	221004	Revenue	STC182951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	43090.42	£0.00	Redacted - personal info	221004	Revenue	STC182958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	44087.54	£0.00	Redacted - personal info	221004	Revenue	STC182962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	15/08/2023	46603.2	£0.00	Springfield Home Care Services Limited (Positive Life Choices part	221001	Revenue	STC182968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	15/08/2023	64211.97	£0.00	Redacted - personal info	221004	Revenue	STC182992
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	15/08/2023	290760.14	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC183052
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	16/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179753
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	16/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179754
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	16/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179755
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Assessment Centre- Seton Avenue – DFE	16/08/2023	500.00	£0.00	Fairhurst	819701	Capital	STC179756
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	16/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179757
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	16/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179758
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	16/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179759
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	16/08/2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC179760
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16/08/2023	504.00	£0.00	Windoor Services Ltd	232860	Revenue	STC179787
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	16/08/2023	508.65	£0.00	Windoor Services Ltd	232855	Revenue	STC179797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	509.40	£0.00	Redacted - personal info	214410	Revenue	STC179800
South Tyneside Council	00CL	Business & Resources Group	General Pension Payments	Past Service Pension and Other Employee Costs	16/08/2023	510.55	£0.00	Durham County Council Pension Fund	238010	Revenue	STC179802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	525.00	£0.00	Redacted - personal info	214410	Revenue	STC179841
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16/08/2023	537.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC179862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Valley View JMI Kitchen	16/08/2023	550.00	£0.00	Windoor Services Ltd	217470	Revenue	STC179892
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	16/08/2023	560.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC179910
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16/08/2023	565.00	£0.00	Windoor Services Ltd	232860	Revenue	STC179920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	566.00	£0.00	Redacted - personal info	214410	Revenue	STC179926
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16/08/2023	570.08	£0.00	Redacted - personal info	710020	Revenue	STC179940
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	16/08/2023	578.00	£0.00	P & N Associates Ltd.	802250	Capital	STC179948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	578.88	£0.00	Redacted - personal info	214410	Revenue	STC179949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	594.32	£0.00	Redacted - personal info	214410	Revenue	STC179985
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	16/08/2023	599.00	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	856530	Capital	STC179989
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	BMX Pump Track	16/08/2023	600.00	£0.00	Clark & Kent Contractors	854522	Capital	STC180023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	637.12	£0.00	Redacted - personal info	214410	Revenue	STC180114
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	16/08/2023	638.90	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC180116
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	16/08/2023	654.00	£0.00	Franks Portlock Consulting	235660	Revenue	STC180173
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	16/08/2023	659.12	£0.00	Kompan Scotland Limited	223560	Revenue	STC180177
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16/08/2023	662.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC180185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	679.20	£0.00	Redacted - personal info	214410	Revenue	STC180294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	679.20	£0.00	Redacted - personal info	214410	Revenue	STC180295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	679.20	£0.00	Redacted - personal info	214410	Revenue	STC180296
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	16/08/2023	688.94	£0.00	Windoor Services Ltd	856530	Capital	STC180306
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	16/08/2023	714.00	£0.00	Phoenix Eye Limited	232810	Revenue	STC180352
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	16/08/2023	714.00	£0.00	Phoenix Eye Limited	232810	Revenue	STC180353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	16/08/2023	720.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC180368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	756.65	£0.00	Places for People Living+ Limited	213300	Revenue	STC180437
South Tyneside Council	00CL	Housing Revenue Account	Property Reactive / General Repairs	Responsive Repairs - Cross Area	16/08/2023	766.00	£0.00	Windoor Services Ltd	707060	Revenue	STC180455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	16/08/2023	800.00	£0.00	RJH Design	214200	Revenue	STC180538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	16/08/2023	807.50	£0.00	Mecrow Medical Services Ltd	213602	Revenue	STC180562
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	16/08/2023	836.00	£0.00	Redacted - personal info	224082	Revenue	STC180600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	849.04	£0.00	Redacted - personal info	214410	Revenue	STC180619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	857.72	£0.00	Redacted - personal info	214410	Revenue	STC180635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC180677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC180678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC180679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC180680
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	16/08/2023	892.00	£0.00	Windoor Services Ltd	232834	Revenue	STC180683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	905.60	£0.00	Redacted - personal info	214410	Revenue	STC180724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Participation	16/08/2023	920.00	£0.00	Wilkinson Travel	212070	Revenue	STC180744
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16/08/2023	949.03	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	227630	Revenue	STC180790
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town – DFE	16/08/2023	950.00	£0.00	Fairhurst	819702	Capital	STC180794
South Tyneside Council	00CL	Governance and Corporate Affairs	Staff Training	Director of Governance and Corporate Affairs	16/08/2023	966.31	£0.00	TravelPerk UK IRL Limited (formerly Click Travel)	240005	Revenue	STC180804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	979.20	£0.00	Redacted - personal info	214410	Revenue	STC180812
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16/08/2023	982.10	£0.00	Redacted - personal info	710020	Revenue	STC180819
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Assessment Centre- Seton Avenue – DFE	16/08/2023	1000.00	£0.00	Fairhurst	819701	Capital	STC180842
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Grant Street Jarrow - Council	16/08/2023	1000.00	£0.00	Fairhurst	819700	Capital	STC180843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1000.00	£0.00	Redacted - personal info	214410	Revenue	STC180844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1000.00	£0.00	Redacted - personal info	214410	Revenue	STC180845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1000.00	£0.00	Redacted - personal info	214410	Revenue	STC180846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1000.00	£0.00	Redacted - personal info	214410	Revenue	STC180847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1020.00	£0.00	Redacted - personal info	214410	Revenue	STC180884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16/08/2023	1028.39	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC180893
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16/08/2023	1060.00	£0.00	Windoor Services Ltd	232860	Revenue	STC180929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1080.00	£0.00	Redacted - personal info	214410	Revenue	STC180949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/08/2023	1114.49	£0.00	Mencap	221004	Revenue	STC181001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16/08/2023	1119.23	£0.00	Mencap	221004	Revenue	STC181003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1155.00	£0.00	Redacted - personal info	214410	Revenue	STC181073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1157.00	£0.00	Redacted - personal info	214410	Revenue	STC181076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	16/08/2023	1170.00	£0.00	Redacted - personal info	213300	Revenue	STC181091
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	16/08/2023	1200.00	£0.00	Windoor Services Ltd	232822	Revenue	STC181117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	16/08/2023	1221.93	£0.00	Oysta Technology Limited	221520	Revenue	STC181134
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16/08/2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC181151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	1245.20	£0.00	Redacted - personal info	214410	Revenue	STC181154
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	16/08/2023	1372.34	£0.00	Critiqom Limited	230140	Revenue	STC181253

South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1415.64	£0.00	Places for People Living+ Limited	213300	Revenue	STC181283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1415.64	£0.00	Places for People Living+ Limited	213300	Revenue	STC181284
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town – DfE	16/08/2023	1450.00	£0.00	Fairhurst	819702	Capital	STC181306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC181309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC181310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC181311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC181312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC181313
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	16/08/2023	1471.60	£0.00	The Steadfast Group	222920	Revenue	STC181320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC181349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC181352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC181353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC181354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC181355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC181356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC181371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC181372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC181373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC181374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC181375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16/08/2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC181376
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lord Blyton Primary Windows	16/08/2023	1598.00	£0.00	Windoor Services Ltd	820150	Capital	STC181423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	16/08/2023	1600.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC181428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Medicine Management	16/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181563
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town – DfE	16/08/2023	1900.00	£0.00	Fairhurst	819702	Capital	STC181632
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	16/08/2023	1931.00	£0.00	Windoor Services Ltd	232832	Revenue	STC181646
South Tyneside Council	00CL	Childrens Adults and Health	Holiday Service Contracts & Supplies	Holiday Activities & Food Grant	16/08/2023	1950.00	£0.00	South Tyneside Academy of Musical Performance CIC	219830	Revenue	STC181656
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16/08/2023	1953.25	£0.00	Redacted - personal info	710020	Revenue	STC181658
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16/08/2023	1997.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC181674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	2000.00	£0.00	Redacted - personal info	214410	Revenue	STC181678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	2000.00	£0.00	Redacted - personal info	214410	Revenue	STC181679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	2000.00	£0.00	Redacted - personal info	214410	Revenue	STC181680
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	16/08/2023	2257.26	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC181781
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16/08/2023	2327.95	£0.00	Budget Buses	218930	Revenue	STC181806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	2346.07	£0.00	Redacted - personal info	214410	Revenue	STC181810
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	16/08/2023	2370.00	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC181818
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	16/08/2023	2489.45	£0.00	Balfour Beatty Living Places Ltd	232832	Revenue	STC181852
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	16/08/2023	2500.00	£0.00	AM & B Wilson Limited	223640	Revenue	STC181859
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	16/08/2023	2521.20	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	856530	Capital	STC181866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/08/2023	2648.48	£0.00	Bluebird Care	221001	Revenue	STC181899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/08/2023	2648.48	£0.00	Bluebird Care	221001	Revenue	STC181900
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Vehicle Wash and Dewatering Facilities	16/08/2023	2875.00	£0.00	FSG Engineering	854999	Capital	STC181960
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	16/08/2023	3317.88	£0.00	Zip Heaters (UK) Ltd (trading as Zip Water UK)	232810	Revenue	STC182101
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Council Elections	16/08/2023	3322.82	£0.00	Civica Election Services Limited (previously Electoral Reform Servi	231510	Revenue	STC182103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Medicine Management	16/08/2023	3572.34	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC182170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	3582.40	£0.00	Redacted - personal info	214410	Revenue	STC182171
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	16/08/2023	3600.00	£0.00	Clegwell & Hartleyburn Community Hub	219830	Revenue	STC182175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	16/08/2023	3624.00	£0.00	St Oswalds Hospice	221001	Revenue	STC182186
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Mockingbird Project	16/08/2023	4050.00	£0.00	Prepaid Financial Service (Mockingbird)	213805	Revenue	STC182256
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	16/08/2023	4053.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC182258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	4100.00	£0.00	Redacted - personal info	214410	Revenue	STC182269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	4417.65	£0.00	Redacted - personal info	214410	Revenue	STC182313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/08/2023	4478.44	£0.00	Bluebird Care	221001	Revenue	STC182320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	4584.60	£0.00	Redacted - personal info	214410	Revenue	STC182334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/08/2023	4618.99	£0.00	Bluebird Care	221001	Revenue	STC182340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	16/08/2023	5211.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC182382
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	16/08/2023	5711.26	£0.00	Teletrac Navman (UK) Ltd (previously Trafficmaster Ltd)	227000	Revenue	STC182412
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	16/08/2023	5801.20	£0.00	Teletrac Navman (UK) Ltd (previously Trafficmaster Ltd)	227000	Revenue	STC182421
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16/08/2023	7617.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182533
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16/08/2023	7977.15	£0.00	Balfour Beatty Living Places Ltd	227630	Revenue	STC182551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	9197.00	£0.00	Redacted - personal info	214410	Revenue	STC182595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16/08/2023	10437.50	£0.00	Everyturn - previously Mental Health Concern	220020	Revenue	STC182632
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16/08/2023	10836.52	£0.00	Balfour Beatty Living Places Ltd	227630	Revenue	STC182641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	16/08/2023	13416	£0.00	Redacted - personal info	214410	Revenue	STC182704
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	16/08/2023	15408.04	£0.00	Balfour Beatty Living Places Ltd	227630	Revenue	STC182732
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16/08/2023	22667.28	£0.00	Your NRG Limited	227000	Revenue	STC182820
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Council Elections	16/08/2023	36069.28	£0.00	Civica Election Services Limited (previously Electoral Reform Servi	231510	Revenue	STC182944
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP – Middlefield's Site Improvements	16/08/2023	93733.58	£0.00	Compass Developments (NE) Limited	820214	Capital	STC183015
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	16/08/2023	451240.34	£0.00	Inspiredspaces STAG (ProjectCO2) Limited	219701	Revenue	STC183056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	ILAC General	17/08/2023	500.00	£0.00	David Gray Solicitors LLP	213300	Revenue	STC179761
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	17/08/2023	508.00	£0.00	Astral Control Services Ltd	222852	Revenue	STC179795
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17/08/2023	508.00	£0.00	Astral Control Services Ltd	232810	Revenue	STC179796
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	17/08/2023	520.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC179824
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	17/08/2023	550.00	£0.00	D Lincoln Limited	819002	Capital	STC179893
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	17/08/2023	550.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179895
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	17/08/2023	570.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC179938
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	17/08/2023	572.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17/08/2023	576.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC179945
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	17/08/2023	581.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179952

South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17/08/2023	585.00	£0.00	Invacare Ltd	221420	Revenue	STC179959
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	17/08/2023	586.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179962
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	17/08/2023	587.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC179965
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	17/08/2023	600.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC180024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17/08/2023	622.88	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/:	221001	Revenue	STC180080
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	17/08/2023	645.00	£0.00	Nexus Ticket Sales and Administration	999999	Balance Sheet	STC180139
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	17/08/2023	682.93	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC180300
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/08/2023	689.70	£0.00	Parkside House School	211150	Revenue	STC180308
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17/08/2023	737.00	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	227630	Revenue	STC180408
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	17/08/2023	770.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	226885	Revenue	STC180462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	17/08/2023	815.00	£0.00	YMCA Sunderland	213300	Revenue	STC180576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	17/08/2023	870.00	£0.00	Sunderland City Council	220550	Revenue	STC180655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17/08/2023	915.80	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC180738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17/08/2023	990.00	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/:	221001	Revenue	STC180826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	17/08/2023	1000.00	£0.00	Redacted - personal info	214410	Revenue	STC180848
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17/08/2023	1035.72	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC180897
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	17/08/2023	1110.00	£0.00	Lotus Travel NE Ltd	218950	Revenue	STC180998
South Tyneside Council	00CL	Balance Sheet	Payment in Advance Other	Balance Sheet Corporate Finance	17/08/2023	1150.00	£0.00	CIPFA Business Ltd	999999	Balance Sheet	STC181065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17/08/2023	1171.50	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/:	221001	Revenue	STC181093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Partners In Practice Service Improvement	17/08/2023	1190.00	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for S	2212080	Revenue	STC181103
South Tyneside Council	00CL	Regeneration and Environment	Default Procurement Subjective	Capability Fund	17/08/2023	1198.00	£0.00	Modeshift	227820	Revenue	STC181108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17/08/2023	1200.00	£0.00	Standby Healthcare	213700	Revenue	STC181118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17/08/2023	1239.69	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC181145
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Feasibility Works Capital Sites	17/08/2023	1250.00	£0.00	Redacted - personal info	828538	Capital	STC181158
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17/08/2023	1383.33	£0.00	Go Plant Ltd	227000	Revenue	STC181258
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	17/08/2023	1395.00	£0.00	AM & B Wilson Limited	232808	Revenue	STC181263
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17/08/2023	1542.59	£0.00	Go Plant Ltd	227000	Revenue	STC181385
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	17/08/2023	1720.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC181506
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Teachers	Different Voices in Harmony	17/08/2023	1804.00	£0.00	Redacted - personal info	210991	Revenue	STC181575
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Events Parking	17/08/2023	1850.00	£0.00	SEP Limited	227550	Revenue	STC181600
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	17/08/2023	1860.00	£0.00	The Steadfast Group	232834	Revenue	STC181610
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	17/08/2023	2250.00	£0.00	Redacted - personal info	828512	Capital	STC181777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17/08/2023	2297.63	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/:	221001	Revenue	STC181800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17/08/2023	2359.50	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/:	221001	Revenue	STC181816
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17/08/2023	2466.00	£0.00	Budget Buses	218930	Revenue	STC181843
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	17/08/2023	2540.00	£0.00	C & H Products Ltd	222950	Revenue	STC181870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/08/2023	3424.08	£0.00	The Fostering Company North East Limited	213500	Revenue	STC182128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/08/2023	3424.08	£0.00	The Fostering Company North East Limited	213500	Revenue	STC182129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/08/2023	3572.17	£0.00	The Fostering Company North East Limited	213500	Revenue	STC182168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/08/2023	3572.17	£0.00	The Fostering Company North East Limited	213500	Revenue	STC182169
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17/08/2023	3724.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182206
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	17/08/2023	3890.65	£0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	235960	Revenue	STC182229
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	17/08/2023	4072.26	£0.00	Tyne Tees Security Ltd PLEASE USE STEADFAST GROUP INSTEAD	235965	Revenue	STC182260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/08/2023	4137.35	£0.00	The Fostering Company North East Limited	213500	Revenue	STC182275
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/08/2023	4250.00	£0.00	Parkside House School	211150	Revenue	STC182294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17/08/2023	4613.66	£0.00	Ability Smart Limited	213602	Revenue	STC182339
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	17/08/2023	5892.52	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC182432
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	17/08/2023	6360.00	£0.00	Monkton Infants Academy	237107	Revenue	STC182459
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	17/08/2023	6960.00	£0.00	Whitburn Church of England Academy	237107	Revenue	STC182491
South Tyneside Council	00CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	17/08/2023	7368.64	£0.00	Newcastle City Council	701000	Revenue	STC182511
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	17/08/2023	9720.00	£0.00	Wise Academies	237107	Revenue	STC182609
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/08/2023	9821.66	£0.00	Parkside House School	211150	Revenue	STC182611
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17/08/2023	10286.00	£0.00	ESPA Ltd	217760	Revenue	STC182627
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/08/2023	10440.27	£0.00	Parkside House School	211150	Revenue	STC182633
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/08/2023	10906.34	£0.00	Parkside House School	211150	Revenue	STC182643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17/08/2023	12042	£0.00	U Training Ltd	216191	Revenue	STC182666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17/08/2023	12080	£0.00	Standby Healthcare	213700	Revenue	STC182668
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17/08/2023	12779.75	£0.00	ESPA Ltd	217760	Revenue	STC182689
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	17/08/2023	13559.04	£0.00	Go Plant Ltd	227000	Revenue	STC182706
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17/08/2023	45963.53	£0.00	EDF Energy Customers plc	238500	Revenue	STC182964
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	17/08/2023	92832.8	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internatic	238650	Revenue	STC183014
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	17/08/2023	232869.33	£0.00	Vital Energi Utilities Ltd	854571	Capital	STC183047
South Tyneside Council	00CL	Children, Adults & Families	Adult Social Care	Physical Support	18/08/2023	£197,294.02	£0.00	The Human Support Group	221001	Revenue	CH0001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	18/08/2023	500.00	£0.00	Network Training North East	213800	Revenue	STC179763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	18/08/2023	500.00	£0.00	Network Training North East	213800	Revenue	STC179764
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	18/08/2023	560.48	£0.00	Protocol Education Ltd	217740	Revenue	STC179913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	18/08/2023	576.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC179946
South Tyneside Council	00CL	Business & Resources Group	Machine and Dispenser Hire / Lease	Admin-Leisure Facilities	18/08/2023	580.17	£0.00	1st Coverall Company Limited	223940	Revenue	STC179951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	18/08/2023	594.63	£0.00	Etac Limited (Previously R82 UK Limited)	221420	Revenue	STC179986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	18/08/2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC180047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 1 - Day Care - (EEC)	18/08/2023	612.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	215475	Revenue	STC180068
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	640.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC180126
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	640.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC180127
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	18/08/2023	669.86	£0.00	Redacted - personal info	710020	Revenue	STC180264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Translation and Interpreting Services	Pupil Support	18/08/2023	670.78	£0.00	Language Empire Ltd	211810	Revenue	STC180265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	In House Fostering	18/08/2023	675.00	£0.00	NorthStar Audio Visual Limited	213800	Revenue	STC180280
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	18/08/2023	700.00	£0.00	Esibathe and Easiaccess Solutions	819000	Capital	STC180329
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	18/08/2023	700.60	£0.00	Protocol Education Ltd	217740	Revenue	STC180334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	18/08/2023	720.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	214200	Revenue	STC180369
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Special Events	18/08/2023	754.60	£0.00	St John's Ambulance	223950	Revenue	STC180431
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Hebburn	Hebburn	18/08/2023	800.00	£0.00	Hebburn Park Bowling Club	222891	Revenue	STC180539
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	18/08/2023	800.00	£0.00	Northumberland County Council	850000	Capital	STC180540
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	18/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180541
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	18/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180542
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	18/08/2023	819.48	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	227630	Revenue	STC180587
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	18/08/2023	860.42	£0.00	Dere Street Barristers	231100	Revenue	STC180637
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Monkton Stadium	18/08/2023	895.51	£0.00	Jordan Leisure Systems Ltd (formerly Jordan Fitness)	223880	Revenue	STC180687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	18/08/2023	960.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC180799
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	18/08/2023	980.00	£0.00	Action Advertising (Style Brands Marketing)	236000	Revenue	STC180818
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	18/08/2023	999.00	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	856530	Capital	STC180834
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Hebburn	Jarrow & Boldon	18/08/2023	1000.00	£0.00	Monkton Leek Vegetable and Floral Society	222892	Revenue	STC180852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	School Improvement Advisors	18/08/2023	1000.00	£0.00	Northern Lights Learning Trust	210760	Revenue	STC180853

South Tyneside Council	00CL	Business & Resources Group	CAF Grants Multi CAF Chair & Vice Chair	Multi CAF	18/08/2023	1000.00	£0.00	South Tyneside Flower and Vegetable Show	222896	Revenue	STC180854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Vending Machine Stock	Catering Contract General	18/08/2023	1033.00	£0.00	GM Packaging (UK) Limited	217210	Revenue	STC180896
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	18/08/2023	1050.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC180916
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	1080.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC180950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	18/08/2023	1080.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC180951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Catering Contract General	18/08/2023	1092.00	£0.00	Harfield Components Ltd	217210	Revenue	STC180957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	18/08/2023	1130.31	£0.00	Amazon EU Sarl	221500	Revenue	STC181013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	18/08/2023	1144.64	£0.00	Westhome Care Services	221001	Revenue	STC181060
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18/08/2023	1146.35	£0.00	TSUK Interiors Limited	232860	Revenue	STC181062
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	1152.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC181070
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	1152.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC181071
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Feasibility Works Capital Sites	18/08/2023	1200.00	£0.00	Portland Consulting Engineers Ltd	828538	Capital	STC181119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	18/08/2023	1203.20	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC181123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	18/08/2023	1218.56	£0.00	Bluebird Care	221001	Revenue	STC181130
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Different Voices in Harmony	18/08/2023	1276.00	£0.00	Rhys English Music Services	210991	Revenue	STC181188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Thurston Activity Centre	18/08/2023	1406.25	£0.00	Reliaclean	219100	Revenue	STC181277
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	18/08/2023	1419.00	£0.00	Budget Buses	218930	Revenue	STC181285
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	18/08/2023	1563.96	£0.00	J P Lennard Limited	222950	Revenue	STC181401
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	18/08/2023	1650.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC181469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	18/08/2023	1830.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STC181587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Outdoor Education Service	18/08/2023	1855.00	£0.00	Redacted - personal info	219110	Revenue	STC181609
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point - Catering	18/08/2023	1889.99	£0.00	Nisbets PLC	222865	Revenue	STC181624
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	18/08/2023	1891.00	£0.00	Greenham Trading Limited	224400	Revenue	STC181625
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	1920.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC181636
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	18/08/2023	1950.00	£0.00	Mableson Hall Ltd	828532	Capital	STC181657
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	18/08/2023	2000.00	£0.00	Blue Cabin CIC	230641	Revenue	STC181681
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	18/08/2023	2111.25	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	227630	Revenue	STC181719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/08/2023	2261.18	£0.00	Foster Cares Limited	213500	Revenue	STC181784
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	18/08/2023	2340.00	£0.00	Northumberland County Council	850000	Capital	STC181809
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	2400.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC181826
South Tyneside Council	00CL	Business & Resources Group	Software	Libraries Admin	18/08/2023	2500.00	£0.00	Bolinda UK Ltd	223170	Revenue	STC181860
South Tyneside Council	00CL	Business & Resources Group	Software	Libraries Admin	18/08/2023	2500.00	£0.00	Bolinda UK Ltd	223170	Revenue	STC181861
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	18/08/2023	2606.40	£0.00	Budget Buses	218950	Revenue	STC181884
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	18/08/2023	2617.78	£0.00	Waterman Infrastructure and Environment	850000	Capital	STC181889
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	18/08/2023	2720.92	£0.00	Hampton's Resourcing	219040	Revenue	STC181922
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Coast Road Realignment Scheme	18/08/2023	2750.00	£0.00	Northumberland County Council	850015	Capital	STC181933
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	18/08/2023	2850.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC181953
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	18/08/2023	2864.12	£0.00	Facultative Technologies Ltd	232834	Revenue	STC181955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	18/08/2023	2880.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC181962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	18/08/2023	2890.00	£0.00	Redacted - personal info	219410	Revenue	STC181967
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	18/08/2023	3174.86	£0.00	Budget Buses	218930	Revenue	STC182045
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	18/08/2023	3340.00	£0.00	CID Trading Ltd (CID Group t/a)	227610	Revenue	STC182109
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Teachers	Different Voices in Harmony	18/08/2023	3348.00	£0.00	Redacted - personal info	210991	Revenue	STC182111
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	18/08/2023	3389.00	£0.00	BRE Global Ltd	854571	Capital	STC182117
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	18/08/2023	3400.31	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC182124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	18/08/2023	3640.00	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STC182192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	18/08/2023	3860.21	£0.00	Foster Cares Limited	213500	Revenue	STC182224
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	18/08/2023	3929.12	£0.00	Turning Point Services Limited	216510	Revenue	STC182235
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	18/08/2023	3929.12	£0.00	Turning Point Services Limited	216510	Revenue	STC182236
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	18/08/2023	3929.12	£0.00	Turning Point Services Limited	216510	Revenue	STC182237
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	18/08/2023	3929.12	£0.00	Turning Point Services Limited	216510	Revenue	STC182238
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	18/08/2023	3938.59	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Ba	227630	Revenue	STC182240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/08/2023	4314.31	£0.00	Foster Cares Limited	213500	Revenue	STC182302
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	18/08/2023	4970.00	£0.00	GBM PRODUCTS LIMITED	854500	Capital	STC182364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	18/08/2023	4990.00	£0.00	Direct Healthcare Group	221430	Revenue	STC182368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/08/2023	6226.51	£0.00	Foster Cares Limited	213500	Revenue	STC182451
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	18/08/2023	7146.60	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC182500
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	18/08/2023	9087.96	£0.00	Wilmitte	230320	Revenue	STC182594
South Tyneside Council	00CL	Business & Resources Group	Consultancy	Handy Estates	18/08/2023	9540.00	£0.00	APSE	226885	Revenue	STC182603
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	18/08/2023	10020.00	£0.00	Holy Trinity Church of England Academy	237107	Revenue	STC182616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	18/08/2023	10251.08	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for S 220020	220020	Revenue	STC182623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	18/08/2023	10251.08	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for S 220020	220020	Revenue	STC182624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	18/08/2023	10251.08	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for S 220020	220020	Revenue	STC182625
South Tyneside Council	00CL	Business and Resources	Capital Equipment Purchases	ICT - Business Solutions	18/08/2023	10622.7	£0.00	Renovotec Limited	857522	Capital	STC182638
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Primary Special Needs Top Up	18/08/2023	11088.01	£0.00	Wise Academies	210063	Revenue	STC182648
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Technology Refresh	18/08/2023	12775	£0.00	Civica UK Limited	857519	Capital	STC182688
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	18/08/2023	12870	£0.00	Dere Street Barristers	231100	Revenue	STC182692
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	18/08/2023	15120	£0.00	Ridgeway Academy	237107	Revenue	STC182725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	18/08/2023	15367.86	£0.00	Dale Care Limited	221001	Revenue	STC182731
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	18/08/2023	19680	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	237107	Revenue	STC182788
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	18/08/2023	20640	£0.00	Tyne Coast College	237107	Revenue	STC182799
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	18/08/2023	25004	£0.00	Lokman Training Ltd	215956	Revenue	STC182906
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	18/08/2023	25373	£0.00	Rhodar Industrial Services Ltd	820006	Capital	STC182909
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	18/08/2023	25740	£0.00	Hebburn Comprehensive School	237107	Revenue	STC182910
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	18/08/2023	26796.74	£0.00	Daisy Corporate Services Trading Limited	230440	Revenue	STC182918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18/08/2023	27119.04	£0.00	Vita Nova NE Ltd	213700	Revenue	STC182920
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	18/08/2023	27706.4	£0.00	Mortimer Community College	237107	Revenue	STC182922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	18/08/2023	37522.61	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC182947
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	18/08/2023	48592.13	£0.00	Gateshead Council	228400	Revenue	STC182972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	18/08/2023	66268.75	£0.00	Age Concern Tyneside South	220020	Revenue	STC182994
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	18/08/2023	68470	£0.00	Bishop Chadwick Catholic EducationTrust	237107	Revenue	STC182996
South Tyneside Council	00CL	Children, Adults & Health	Learning & Early Help	Ukraine Refugees	21/08/2023	£2,500.00	£0.00	The Post Office	237056	Revenue	CH0002
South Tyneside Council	00CL	Business & Resources Group	CAF Grants East Shields & Whitburn	East Shields & Whitburn	21/08/2023	538.00	£0.00	Westoe RFC Juniors	222890	Revenue	STC179864
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	21/08/2023	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC180089
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	21/08/2023	665.20	£0.00	Knight Frank LLP	232808	Revenue	STC180248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	766.94	£0.00	Foster Care Associates - North East	213500	Revenue	STC180458
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	21/08/2023	770.00	£0.00	Redacted - personal info	224082	Revenue	STC180463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21/08/2023	771.75	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC180465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	816.54	£0.00	Foster Care Associates - North East	213500	Revenue	STC180580
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	21/08/2023	850.00	£0.00	Coolbreeze FM Ltd	232850	Revenue	STC180625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	21/08/2023	910.05	£0.00	Redacted - personal info	221004	Revenue	STC180732
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	21/08/2023	1001.71	£0.00	Auto Electrical Solutions Ltd	854500	Capital	STC180859

South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	21/08/2023	1402.00	£0.00	Logistics UK (formerly Freight Transport Association)	227000	Revenue	STC181274
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	21/08/2023	1420.00	£0.00	AM & B Wilson Limited	232855	Revenue	STC181287
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21/08/2023	1700.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC181493
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	21/08/2023	1770.00	£0.00	KTD (NE) Ltd	854500	Capital	STC181549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21/08/2023	1782.84	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC181554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	21/08/2023	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC181570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	ILAC General	21/08/2023	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC181571
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	21/08/2023	1850.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC181601
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	21/08/2023	1887.00	£0.00	Field Print Limited	236030	Revenue	STC181622
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	21/08/2023	2360.00	£0.00	YCS Construction Limited	820004	Capital	STC181817
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21/08/2023	2460.00	£0.00	BCE Northern Limited	227630	Revenue	STC181841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	21/08/2023	2927.01	£0.00	Redacted - personal info	221004	Revenue	STC181980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	2944.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC181985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	2944.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC181986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	2944.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC181987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3100.00	£0.00	Halliwel Homes Limited	213500	Revenue	STC182022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21/08/2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC182042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3287.10	£0.00	UK Fostering	213500	Revenue	STC182084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3287.10	£0.00	UK Fostering	213500	Revenue	STC182085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3287.10	£0.00	UK Fostering	213500	Revenue	STC182086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3396.67	£0.00	UK Fostering	213500	Revenue	STC182118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3396.67	£0.00	UK Fostering	213500	Revenue	STC182119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3420.00	£0.00	UK Fostering	213500	Revenue	STC182126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3420.00	£0.00	UK Fostering	213500	Revenue	STC182127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	21/08/2023	3456.04	£0.00	Redacted - personal info	221004	Revenue	STC182135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3457.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC182138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3457.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC182139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3498.60	£0.00	UK Fostering	213500	Revenue	STC182153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3534.00	£0.00	UK Fostering	213500	Revenue	STC182158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3615.22	£0.00	UK Fostering	213500	Revenue	STC182180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC182219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC182220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	3906.60	£0.00	Foster Care Associates - North East	213500	Revenue	STC182232
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21/08/2023	4155.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	4158.30	£0.00	Foster Care Associates - North East	213500	Revenue	STC182279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21/08/2023	5757.01	£0.00	UK Fostering	213500	Revenue	STC182417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/08/2023	5773.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC182419
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	21/08/2023	6499.78	£0.00	Budget Buses	218930	Revenue	STC182465
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	21/08/2023	6564.75	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC182469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	21/08/2023	6921.43	£0.00	Impact Family Services	212050	Revenue	STC182490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/08/2023	11056	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC182645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/08/2023	11056	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC182646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21/08/2023	11056	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC182647
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	21/08/2023	12846	£0.00	KTD (NE) Ltd	854500	Capital	STC182691
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	21/08/2023	13136	£0.00	Bloom Procurement Services	857000	Capital	STC182698
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	21/08/2023	51489.14	£0.00	Groundwork South Tyneside & Newcastle	217760	Revenue	STC182980
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21/08/2023	56000	£0.00	BCE Northern Limited	227630	Revenue	STC182984
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	21/08/2023	58283.09	£0.00	Bloom Procurement Services	857000	Capital	STC182990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21/08/2023	68250	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC182995
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	21/08/2023	77598	£0.00	Buro Happold Ltd	854571	Capital	STC183002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	21/08/2023	156992.84	£0.00	Human Support Group Ltd	221001	Revenue	STC183040
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	22/08/2023	£70,000.00	£0.00	The Post Office	237107	Revenue	CH0003
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22/08/2023	515.31	£0.00	Redacted - personal info	710020	Revenue	STC179808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	22/08/2023	520.00	£0.00	Redacted - personal info	219410	Revenue	STC179829
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	22/08/2023	547.00	£0.00	Farid Hillend Engineering Limited (formerly Heil)	227000	Revenue	STC179877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	22/08/2023	562.00	£0.00	Direct Healthcare Group	221420	Revenue	STC179915
South Tyneside Council	00CL	Housing Revenue Account	Alarms Monitoring & Maintenance	Estate Management - Riverside	22/08/2023	668.86	£0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	708430	Revenue	STC180252
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Business Incubation - South Shields Business	22/08/2023	749.75	£0.00	Potts Gray Management Company Limited	235965	Revenue	STC180422
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	22/08/2023	760.00	£0.00	Franks Portlock Consulting	820002	Capital	STC180448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	In House Fostering	22/08/2023	800.00	£0.00	Redacted - personal info	213800	Revenue	STC180543
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	22/08/2023	814.38	£0.00	Northern Powergrid (NEDL)	825002	Capital	STC180572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/08/2023	816.54	£0.00	Foster Care Associates - North East	213700	Revenue	STC180581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	856.84	£0.00	Foster Care Associates - North East	213500	Revenue	STC180634
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Summer Festival	22/08/2023	934.20	£0.00	St John's Ambulance	222840	Revenue	STC180772
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/08/2023	1100.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC180985
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	22/08/2023	1256.00	£0.00	Redacted - personal info	224082	Revenue	STC181168
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	22/08/2023	1263.80	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	22/08/2023	1360.57	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC181245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	22/08/2023	1852.80	£0.00	Northern Rights	216191	Revenue	STC181605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	2174.40	£0.00	St Oswalds Hospice	213500	Revenue	STC181750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	2174.40	£0.00	St Oswalds Hospice	213500	Revenue	STC181751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	2174.40	£0.00	St Oswalds Hospice	213500	Revenue	STC181752
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Teachers	Different Voices in Harmony	22/08/2023	2460.00	£0.00	Redacted - personal info	210991	Revenue	STC181842
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/08/2023	2704.82	£0.00	Marshalls	227630	Revenue	STC181918
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/08/2023	2879.04	£0.00	Marshalls	227630	Revenue	STC181961
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/08/2023	2880.08	£0.00	Marshalls	227630	Revenue	STC181964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/08/2023	2899.20	£0.00	St Oswalds Hospice	213700	Revenue	STC181969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Services for Young People	22/08/2023	3120.00	£0.00	Inspire by Plant Power	219470	Revenue	STC182027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	3128.40	£0.00	Foster Care Associates - North East	213500	Revenue	STC182030
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	22/08/2023	3283.60	£0.00	Ruskin Mill Trust - Clevevaux Garden School	217760	Revenue	STC182083
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/08/2023	3331.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22/08/2023	3498.60	£0.00	UK Fostering	213500	Revenue	STC182154
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/08/2023	3548.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	3610.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC182177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	3610.80	£0.00	Foster Care Associates - North East	213500	Revenue	STC182178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	3840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC182221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	3840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC182222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	3840.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC182223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/08/2023	4158.30	£0.00	Foster Care Associates - North East	213700	Revenue	STC182280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	4200.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC182283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/08/2023	4362.90	£0.00	Foster Care Associates - North East	213500	Revenue	STC182309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	22/08/2023	4747.80	£0.00				



South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/08/2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC182514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/08/2023	15978.9	£0.00	LS Care Limited	221001	Revenue	STC182743
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/08/2023	16694.5	£0.00	North East Concrete Limited	227630	Revenue	STC182754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/08/2023	17625.71	£0.00	Inspire Scotland	213700	Revenue	STC182764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22/08/2023	23449.29	£0.00	Halliwel Homes Limited	213700	Revenue	STC182829
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22/08/2023	24448.25	£0.00	North East Concrete Limited	227630	Revenue	STC182876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Service	Physical Support	22/08/2023	43960.98	£0.00	Dale Care Limited	221001	Revenue	STC182961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22/08/2023	135286.08	£0.00	Dale Care Limited	221001	Revenue	STC183030
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	22/08/2023	236840.07	£0.00	EDF Energy Customers plc	238500	Revenue	STC183048
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	23/08/2023	525.00	£0.00	Cumbria Clock Company Limited	232810	Revenue	STC179843
South Tyneside Council	00CL	Business & Resources Group	Staff Training	ICT & Digital Services	23/08/2023	552.00	£0.00	Expedient Training Services Ltd	230440	Revenue	STC179898
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	641.70	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC180132
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	645.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC180140
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Monkton Stadium	23/08/2023	659.40	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	223880	Revenue	STC180178
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	660.70	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC180183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	23/08/2023	672.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC180272
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	23/08/2023	704.00	£0.00	Lees Premier Cleaning	235970	Revenue	STC180340
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	23/08/2023	720.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC180370
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	761.28	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC180451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	23/08/2023	793.00	£0.00	Etac Limited (Previously R82 UK Limited)	221420	Revenue	STC180507
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	829.35	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC180592
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	23/08/2023	832.16	£0.00	Glendale Managed Services Ltd	226840	Revenue	STC180594
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	23/08/2023	900.00	£0.00	Merlins Magical Productions	222840	Revenue	STC180709
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Middlefields Depot	23/08/2023	994.00	£0.00	Tailored Vending	221570	Revenue	STC180828
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	23/08/2023	1007.79	£0.00	Direct Tyre Management Limited	227000	Revenue	STC180864
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	1021.27	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC180885
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	1052.38	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC180920
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	23/08/2023	1072.74	£0.00	GMB	999999	Balance Sheet	STC180946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Examination Fees	LEA Music Services	23/08/2023	1144.55	£0.00	Associated Board of the Royal Schools of Music	210990	Revenue	STC181057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Hebburn Comp Kitchen	23/08/2023	1158.00	£0.00	Harfield Components Ltd	217540	Revenue	STC181077
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	23/08/2023	1165.00	£0.00	P & N Associates Ltd.	802250	Capital	STC181080
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	1168.59	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC181089
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23/08/2023	1203.65	£0.00	Redacted - personal info	710020	Revenue	STC181124
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	23/08/2023	1232.20	£0.00	J P Lennard Limited	222950	Revenue	STC181142
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	23/08/2023	1320.00	£0.00	HIAB Ltd	227000	Revenue	STC181214
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town – DFE	23/08/2023	1440.00	£0.00	Spatial Geomatics Ltd	819702	Capital	STC181296
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	23/08/2023	1516.19	£0.00	Redacted - personal info	999999	Balance Sheet	STC181366
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	23/08/2023	1717.21	£0.00	Canon (UK) Ltd	236030	Revenue	STC181502
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	23/08/2023	1720.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC181507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	23/08/2023	1800.00	£0.00	First Face to Face Ltd	216191	Revenue	STC181572
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	23/08/2023	1880.00	£0.00	BT Signs And Display	854500	Capital	STC181619
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	23/08/2023	1945.00	£0.00	Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC181651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23/08/2023	1976.76	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC181668
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	23/08/2023	2051.00	£0.00	PTP Promotions Ltd	999999	Balance Sheet	STC181704
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	23/08/2023	2160.00	£0.00	South Shields Cricket Club	219830	Revenue	STC181738
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	23/08/2023	2295.00	£0.00	South Shields FC Foundation Limited	219830	Revenue	STC181799
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	23/08/2023	2300.00	£0.00	Tree Stump Theatre Ltd	222840	Revenue	STC181801
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	23/08/2023	2675.00	£0.00	NHBC	857000	Capital	STC181906
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	23/08/2023	2685.00	£0.00	Redacted - personal info	219830	Revenue	STC181910
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	23/08/2023	2810.01	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830030	Capital	STC181943
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	23/08/2023	3057.09	£0.00	Canon (UK) Ltd	236030	Revenue	STC182012
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Hebburn Energy Project Phase 1	23/08/2023	3093.50	£0.00	University of Newcastle upon Tyne	854571	Capital	STC182019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Facilities Grant 96 Act	Disabled Facilities Grant 96 Act	23/08/2023	3301.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC182091
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	23/08/2023	3459.68	£0.00	Redacted - personal info	999999	Balance Sheet	STC182140
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	23/08/2023	3554.94	£0.00	Canon (UK) Ltd	230080	Revenue	STC182163
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	23/08/2023	3727.44	£0.00	Lorensbergs	230440	Revenue	STC182207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - CASH (STFT)	23/08/2023	3830.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225047	Revenue	STC182218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	23/08/2023	4990.00	£0.00	Direct Healthcare Group	221430	Revenue	STC182369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	23/08/2023	6666.80	£0.00	Learning Concepts Ltd	216191	Revenue	STC182474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	23/08/2023	7468.40	£0.00	Learning Concepts Ltd	216191	Revenue	STC182522
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	CS Improvement Plan	23/08/2023	7612.50	£0.00	IRG Advisors LLP T/A Odgers Interim	212051	Revenue	STC182532
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/08/2023	8374.08	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC182566
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	23/08/2023	10175.00	£0.00	Learning Concepts Ltd	215954	Revenue	STC182619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23/08/2023	12111.12	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC182670
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Hospital Discharge Grant -ASC	23/08/2023	16500	£0.00	Mobilise Care Ltd	220218	Revenue	STC182753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23/08/2023	17625.71	£0.00	Inspire Scotland	213700	Revenue	STC182765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23/08/2023	17625.71	£0.00	Inspire Scotland	213700	Revenue	STC182766
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	23/08/2023	18107.74	£0.00	UNISON L04020	999999	Balance Sheet	STC182769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23/08/2023	18175.34	£0.00	Homecare Direct Limited	221001	Revenue	STC182770
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	23/08/2023	18750	£0.00	GUST Independent School Ltd	211150	Revenue	STC182777
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	EDRM System	23/08/2023	26616.14	£0.00	DATATRON Document Image Archiving Ltd	857550	Capital	STC182917
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	23/08/2023	84130.6	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC183009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	23/08/2023	111405	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC183024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	23/08/2023	256583	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC183050
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	23/08/2023	330347.8	£0.00	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC183053
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	23/08/2023	2120060.25	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC183062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	24/08/2023	500.00	£0.00	Redacted - personal info	210220	Revenue	STC179765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24/08/2023	502.00	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC179776
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/08/2023	502.06	£0.00	Redacted - personal info	710020	Revenue	STC179777
South Tyneside Council	00CL	Childrens Adults and Health	Accommodation Costs	Neighbourhood Team East	24/08/2023	560.00	£0.00	West Hall Boarding Kennels and Livery Yard	221140	Revenue	STC179911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24/08/2023	568.55	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC179935
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24/08/2023	584.44	£0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limite	227000	Revenue	STC179957
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	24/08/2023	600.00	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	237107	Revenue	STC180025
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	24/08/2023	600.00	£0.00	Hebburn Comprehensive School	237107	Revenue	STC180026
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	24/08/2023	600.00	£0.00	Whitburn Church of England Academy	237107	Revenue	STC180027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24/08/2023	636.90	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC180113
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/08/2023	678.36	£0.00	Redacted - personal info	710020	Revenue	STC180286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24/08/2023	698.72	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC180316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24/08/2023	700.68	£0.00	YMCA Sunderland	213300	Revenue	STC180336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	24/08/2023	722.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC180376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	24/08/2023	800.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC180544
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	24/08/2023	842.02	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC180606

South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/08/2023	869.77	£0.00	Redacted - personal info	710020	Revenue	STC180652
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	24/08/2023	870.00	£0.00	Manor House Funeral Services Limited	237020	Revenue	STC180656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	24/08/2023	1048.57	£0.00	Key Subject Tuition Ltd	216180	Revenue	STC180908
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	24/08/2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC181152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24/08/2023	1260.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC181173
South Tyneside Council	00CL	Chief Executive	Hospitality Expenses	Strategy & Performance Management	24/08/2023	1309.00	£0.00	Colman's Seafood Temple	240000	Revenue	STC181208
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	24/08/2023	1343.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC181233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24/08/2023	1400.00	£0.00	Direct Healthcare Group	221420	Revenue	STC181273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	24/08/2023	1444.12	£0.00	Key Subject Tuition Ltd	216180	Revenue	STC181300
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Drainage Strategy	24/08/2023	1490.00	£0.00	Aimrange (NE) Ltd	850017	Capital	STC181333
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24/08/2023	1500.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC181359
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	24/08/2023	1548.03	£0.00	Department for Work and Pension	999999	Balance Sheet	STC181390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24/08/2023	1620.00	£0.00	First Face to Face Ltd	216191	Revenue	STC181445
South Tyneside Council	00CL	Economic Regeneration Group	Catering Provisions	Jarrow Focus	24/08/2023	1693.99	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222876	Revenue	STC181488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/08/2023	1711.71	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC181497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/08/2023	1711.71	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC181498
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	24/08/2023	1776.67	£0.00	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC181553
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24/08/2023	1819.30	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181583
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Events Parking	24/08/2023	1850.00	£0.00	SEP Limited	227550	Revenue	STC181602
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24/08/2023	1924.66	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181640
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24/08/2023	1933.95	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181648
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24/08/2023	2034.00	£0.00	Redcar & Cleveland Borough Council	230641	Revenue	STC181697
South Tyneside Council	00CL	Childrens, Adults and Health	Payments to Foundation Trust	Locality 4 - H Hill/Whitburn/Ridgeway	24/08/2023	2194.19	£0.00	Tyne Coast Academy Trust	215414	Revenue	STC181758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	24/08/2023	2250.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC181778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Learner Support	24/08/2023	2520.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216000	Revenue	STC181865
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Teachers	Different Voices in Harmony	24/08/2023	2624.00	£0.00	Redacted - personal info	210991	Revenue	STC181893
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	24/08/2023	2640.00	£0.00	Monkton Infants Academy	237107	Revenue	STC181898
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	24/08/2023	2700.00	£0.00	Holy Trinity Church of England Academy	237107	Revenue	STC181916
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/08/2023	2743.06	£0.00	Redacted - personal info	710020	Revenue	STC181930
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24/08/2023	2990.00	£0.00	YCS Construction Limited	232860	Revenue	STC181996
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	24/08/2023	3100.00	£0.00	Wise Academies	237107	Revenue	STC182023
South Tyneside Council	00CL	Childrens Adults and Health	Subscriptions	Childrens Services Family Hubs	24/08/2023	3330.45	£0.00	Insight Parenting Ltd (GroBrain Training)	212095	Revenue	STC182106
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Community Services Management	24/08/2023	3399.90	£0.00	Precision Resource Group Limited	220440	Revenue	STC182122
South Tyneside Council	00CL	Childrens, Adults & Families Group	License Fees Payable	Commissioning Unit	24/08/2023	3485.67	£0.00	Alzheimers Society	219030	Revenue	STC182148
South Tyneside Council	00CL	Childrens, Adults & Families Group	License Fees Payable	Commissioning Unit	24/08/2023	3485.67	£0.00	Alzheimers Society	219030	Revenue	STC182149
South Tyneside Council	00CL	Childrens, Adults & Families Group	License Fees Payable	Commissioning Unit	24/08/2023	3485.67	£0.00	Alzheimers Society	219030	Revenue	STC182150
South Tyneside Council	00CL	Childrens, Adults & Families Group	License Fees Payable	Commissioning Unit	24/08/2023	3485.67	£0.00	Alzheimers Society	219030	Revenue	STC182151
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24/08/2023	3510.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC182157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24/08/2023	3750.00	£0.00	C J Transport Services (North East) Limited	213602	Revenue	STC182208
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	24/08/2023	3880.00	£0.00	Ridgeway Academy	237107	Revenue	STC182228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/08/2023	4081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC182263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/08/2023	4081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC182264
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	24/08/2023	4950.00	£0.00	South Tyneside Jets Cheerleading	856530	Capital	STC182361
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Drainage Strategy	24/08/2023	5365.00	£0.00	Aimrange (NE) Ltd	850017	Capital	STC182391
South Tyneside Council	00CL	Business & Resources Group	Letting of Other Premises	Rechargeable Salaries Boldon CC	24/08/2023	6757.00	£0.00	Mitie PFI Ltd	222710	Revenue	STC182479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	24/08/2023	8293.18	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	24/08/2023	8565.73	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	24/08/2023	8666.42	£0.00	STFT Holdings Ltd	221003	Revenue	STC182581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	24/08/2023	10400.00	£0.00	YFT Consult Ltd	225000	Revenue	STC182629
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hebburn Comprehensive CCTV	24/08/2023	15000	£0.00	Data Fire & Security LLP	820250	Capital	STC182722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24/08/2023	15200.49	£0.00	Mencap	221004	Revenue	STC182730
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	24/08/2023	15590	£0.00	Bishop Chadwick Catholic EducationTrust	237107	Revenue	STC182734
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Household Support Fund	24/08/2023	23679.28	£0.00	ICL UK (Sales) Ltd	227790	Revenue	STC182830
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24/08/2023	23896	£0.00	Hatton Traffic Management Ltd	227630	Revenue	STC182832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	24/08/2023	26834.08	£0.00	Sunderland Home Care Associates	221004	Revenue	STC182919
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	24/08/2023	32373.75	£0.00	Meldrum Construction Services Ltd	852038	Capital	STC182936
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	24/08/2023	34268.23	£0.00	Gateshead Council	228370	Revenue	STC182939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24/08/2023	40250	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC182952
South Tyneside Council	00CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	24/08/2023	46434.15	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC182966
South Tyneside Council	00CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	24/08/2023	47923.67	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC182971
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Playing Fields Strategies	24/08/2023	65383.29	£0.00	Brambledown Landscape Services Ltd	854521	Capital	STC182993
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	24/08/2023	104833.19	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internatic	238650	Revenue	STC183021
South Tyneside Council	00CL	Housing Capital	Housing Strategy	NSAP Units - Purchase of Property	25/08/2023	£57,000.00	£0.00	Peter Ross Solicitors	806642	Capital	CH0004
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25/08/2023	500.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC179766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	25/08/2023	500.00	£0.00	AlphaBiolabs	213602	Revenue	STC179767
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	25/08/2023	503.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC179780
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	25/08/2023	509.18	£0.00	Ringtons Limited	235950	Revenue	STC179799
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25/08/2023	532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC179853
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	25/08/2023	535.00	£0.00	YCS Construction Limited	232805	Revenue	STC179858
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	25/08/2023	537.60	£0.00	CCS Media	230440	Revenue	STC179863
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25/08/2023	542.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC179871
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Drainage Strategy	25/08/2023	544.24	£0.00	CCS Media	850017	Capital	STC179875
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	The Word - Operations	25/08/2023	552.80	£0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	222852	Revenue	STC179899
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	25/08/2023	573.62	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC179942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaning Expenses	Keelmans Way School Kitchen	25/08/2023	575.80	£0.00	Greenham Trading Limited	217552	Revenue	STC179943
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Middlefield's Site Improvements	25/08/2023	587.50	£0.00	AKA (Sadler Brown) Limited	820214	Capital	STC179967
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	25/08/2023	600.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC180040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Uniforms	Catering Contract General	25/08/2023	602.42	£0.00	ARCO	217210	Revenue	STC180049
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25/08/2023	604.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC180052
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	25/08/2023	606.56	£0.00	Costa Ltd	222865	Revenue	STC180056
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	25/08/2023	608.03	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC180064
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	25/08/2023	629.00	£0.00	Greenham Trading Limited	224400	Revenue	STC180097
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25/08/2023	630.38	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC180102
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	The Word - Cafe	25/08/2023	640.00	£0.00	Espresso Services North	222853	Revenue	STC180128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25/08/2023	647.00	£0.00	Ethitec (Ethical Technology Ltd t/a)	221420	Revenue	STC180142
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25/08/2023	650.00	£0.00	Visarvi Limited	237020	Revenue	STC180171
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	25/08/2023	654.72	£0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC180174
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	25/08/2023	660.00	£0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	222852	Revenue	STC180182
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	25/08/2023	671.86	£0.00	Direct Tyre Management Limited	227000	Revenue	STC180269
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	25/08/2023	671.86	£0.00	Direct Tyre Management Limited	227000	Revenue	STC180270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Participation	25/08/2023	685.00	£0.00	Two J's Woodfired Pizza	212070	Revenue	STC180301
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	25/08/2023	689.70	£0.00	Parkside House School	211150	Revenue	STC180309

South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	25/08/2023	700.60	£0.00	Protocol Education Ltd	217740	Revenue	STC180335
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	25/08/2023	705.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC180341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	25/08/2023	735.00	£0.00	Northern Rights	215955	Revenue	STC180404
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	25/08/2023	737.63	£0.00	Ring Ready 20007 Limited	232850	Revenue	STC180409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	25/08/2023	738.80	£0.00	Frontier Therapeutics Ltd	221430	Revenue	STC180412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Hartorn Jnr Kitchen	25/08/2023	755.00	£0.00	Harfield Components Ltd	217410	Revenue	STC180434
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	25/08/2023	760.00	£0.00	North East Regional Employers Organisation	230641	Revenue	STC180449
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	25/08/2023	764.42	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC180454
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	25/08/2023	773.76	£0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC180467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	25/08/2023	780.00	£0.00	Redacted - personal info	221008	Revenue	STC180490
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	25/08/2023	795.00	£0.00	Stone Technologies Ltd	230440	Revenue	STC180517
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	25/08/2023	799.00	£0.00	Social Telecoms CIC	802250	Capital	STC180523
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	25/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180545
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	25/08/2023	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC180546
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	25/08/2023	806.40	£0.00	Phoenix Eye Limited	232810	Revenue	STC180559
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	25/08/2023	820.00	£0.00	AM & B Wilson Limited	232822	Revenue	STC180588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Miscellaneous Budgets Pending Reallocation	Catering Contract General	25/08/2023	865.00	£0.00	Dewberry Redpoint Ltd	217210	Revenue	STC180644
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25/08/2023	895.04	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC180686
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	25/08/2023	910.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC180731
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	25/08/2023	970.00	£0.00	Ergoway Ltd	230641	Revenue	STC180808
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	25/08/2023	1050.33	£0.00	Critiqom Limited	230140	Revenue	STC180919
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	25/08/2023	1069.45	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC180941
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	25/08/2023	1093.39	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC180958
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	25/08/2023	1106.22	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC180996
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	25/08/2023	1170.00	£0.00	JJ Sports Coaching	219830	Revenue	STC181092
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	25/08/2023	1199.50	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC181111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Mortimer Comp Kitchen	25/08/2023	1224.00	£0.00	HIA Services Ltd	217525	Revenue	STC181135
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	25/08/2023	1231.25	£0.00	Critiqom Limited	230140	Revenue	STC181141
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	25/08/2023	1291.83	£0.00	Shaun Matthias Limited	232860	Revenue	STC181198
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25/08/2023	1358.00	£0.00	Sheffield Childrens NHS Foundation Trust	237020	Revenue	STC181241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	25/08/2023	1448.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC181304
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25/08/2023	1476.32	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC181325
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25/08/2023	1538.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC181380
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	25/08/2023	1543.68	£0.00	Ring Ready 20007 Limited	820001	Capital	STC181386
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Transport Futures	25/08/2023	1690.00	£0.00	Wheel Education Limited	236600	Revenue	STC181485
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	25/08/2023	1710.00	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC181495
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	25/08/2023	1720.00	£0.00	Social Telecoms CIC	802250	Capital	STC181508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	25/08/2023	1830.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STC181588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	25/08/2023	1882.00	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC181621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disability Support	Learning Disability Support	25/08/2023	1921.44	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC181637
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	25/08/2023	1993.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC181673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	25/08/2023	2000.00	£0.00	Redacted - personal info	216720	Revenue	STC181682
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	25/08/2023	2000.00	£0.00	Ryder Architecture Limited	857000	Capital	STC181683
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	25/08/2023	2040.00	£0.00	Redacted - personal info	219830	Revenue	STC181701
South Tyneside Council	00CL	Business & Resources Group	Service/Electric Testing of Equipment	CCTV Costs	25/08/2023	2258.38	£0.00	Monitor Computer Systems Limited	227930	Revenue	STC181782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	25/08/2023	2258.40	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC181783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	25/08/2023	2321.23	£0.00	Community Catalysts	219030	Revenue	STC181803
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation t/ Quadrus Centre	25/08/2023	2397.95	£0.00	JC Maintenance Services Limited	235960	Revenue	STC181823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	25/08/2023	2606.40	£0.00	Orangebox Training Solutions Limited	216191	Revenue	STC181885
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	25/08/2023	2676.00	£0.00	U Training Ltd	215956	Revenue	STC181907
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	25/08/2023	2679.56	£0.00	Marshalls	227630	Revenue	STC181909
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Hebburn Central	25/08/2023	2701.19	£0.00	J P Lennard Limited	222875	Revenue	STC181917
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	25/08/2023	2720.92	£0.00	Hampton's Resourcing	219040	Revenue	STC181923
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	25/08/2023	2932.50	£0.00	Moore Kingston Smith LLP	828512	Capital	STC181982
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	25/08/2023	3054.72	£0.00	Vodafone Ltd	237070	Revenue	STC182011
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	25/08/2023	3295.00	£0.00	BGP Consulting Ltd	828512	Capital	STC182087
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	25/08/2023	3310.00	£0.00	FSG Engineering	854500	Capital	STC182095
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	25/08/2023	3310.00	£0.00	FSG Engineering	854500	Capital	STC182096
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	25/08/2023	3310.00	£0.00	FSG Engineering	854500	Capital	STC182097
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	25/08/2023	3310.00	£0.00	FSG Engineering	854500	Capital	STC182098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25/08/2023	3620.49	£0.00	Fostering People Ltd	213500	Revenue	STC182184
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	25/08/2023	4050.00	£0.00	Cultural Spring Sunderland University Account	222840	Revenue	STC182257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/08/2023	4245.44	£0.00	Aspire Healthcare	221004	Revenue	STC182291
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Technology Refresh	25/08/2023	4825.00	£0.00	Nimble Group IT Ltd	857519	Capital	STC182355
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	25/08/2023	5109.00	£0.00	CCS Media	230440	Revenue	STC182375
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25/08/2023	5951.90	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC182437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	25/08/2023	6113.20	£0.00	Mental Health Matters	222110	Revenue	STC182445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	6200.00	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC182447
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Services	25/08/2023	6807.07	£0.00	University Hospitals of Leicester NHS Trust	237020	Revenue	STC182481
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	25/08/2023	6859.74	£0.00	Critiqom Limited	230140	Revenue	STC182488
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Household Support Fund	25/08/2023	7000.00	£0.00	Boldon Community Association	237107	Revenue	STC182493
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	25/08/2023	7285.14	£0.00	Pavement Testing Services Limited	850000	Capital	STC182509
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	25/08/2023	7790.15	£0.00	SEA (Systems Engineering & Assessment Ltd)	830009	Capital	STC182542
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	25/08/2023	7858.00	£0.00	Ring Ready 20007 Limited	820009	Capital	STC182545
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	25/08/2023	7904.75	£0.00	Ring Ready 20007 Limited	820009	Capital	STC182546
South Tyneside Council	00CL	Economic Regeneration	Capital Equipment Purchases	Community & Greenspace Improvements	25/08/2023	9000.00	£0.00	Storm Environmental Limited	854514	Capital	STC182592
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25/08/2023	11520	£0.00	McCollum Consultants Ltd	237020	Revenue	STC182656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	11628.54	£0.00	Paddock House Ltd	213700	Revenue	STC182658
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Household Support Fund	25/08/2023	13000	£0.00	Bede's Helping Hands	237107	Revenue	STC182696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	16385.67	£0.00	Paddock House Ltd	213700	Revenue	STC182751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	18000	£0.00	ROC Family Support Ltd	213700	Revenue	STC182767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	19200	£0.00	ROC Family Support Ltd	213700	Revenue	STC182785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	25/08/2023	20193.58	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC182796
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Handy Estates	25/08/2023	20770.95	£0.00	South Tyneside Homes Ltd	226885	Revenue	STC182800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	21257.14	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC182805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Support with Memory and Cognition	25/08/2023	21641	£0.00	Redacted - personal info	221003	Revenue	STC182810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	21900	£0.00	Artemis Support Limited	213700	Revenue	STC182812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	22997.52	£0.00	Artemis Support Limited	213700	Revenue	STC182826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/08/2023	26571.34	£0.00	VKYB Enterprises Ltd - t/a Blue Heart Project	213700	Revenue	STC182916
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	25/08/2023	30879.17	£0.00	Fleet Factors Ltd	227030	Revenue	STC182933
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	25/08/2023	32025	£0.00	Causeway Technologies Ltd	230440	Revenue	STC182935
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	25/08/2023	36513.75	£0.00	Gateshead Council	228380	Revenue	STC182946

South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	25/08/2023	38373.99	£0.00	Northumbrian Roads Limited	850000	Capital	STC182949
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	25/08/2023	41584.1	£0.00	Northumbrian Roads Limited	850000	Capital	STC182956
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Gas Recharges	25/08/2023	102711.13	£0.00	Corona Energy Retail 2 Limited	238500	Revenue	STC183018
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	25/08/2023	103209.7	£0.00	Northumbrian Roads Limited	850000	Capital	STC183019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	25/08/2023	173841.66	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for S	225175	Revenue	STC183044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STC179768
South Tyneside Council	00CL	Business & Resources Group	Health and Safety	Civic Duties	29/08/2023	500.00	£0.00	Hebburn Royal British Legion	232200	Revenue	STC179769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STC179770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29/08/2023	519.00	£0.00	AAT (GB) Ltd	221420	Revenue	STC179812
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	29/08/2023	522.00	£0.00	Canon (UK) Ltd	230080	Revenue	STC179833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	591.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC179976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	29/08/2023	600.00	£0.00	Redacted - personal info	213901	Revenue	STC180029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29/08/2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC180037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	626.01	£0.00	St Annes Community Services	221004	Revenue	STC180093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	636.00	£0.00	Redacted - personal info	213800	Revenue	STC180111
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/08/2023	642.85	£0.00	Wernick Hire Limited	227000	Revenue	STC180133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	668.00	£0.00	Redacted - personal info	213800	Revenue	STC180250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	682.92	£0.00	St Annes Community Services	221004	Revenue	STC180299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	700.00	£0.00	Redacted - personal info	213800	Revenue	STC180330
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/08/2023	707.15	£0.00	Wernick Hire Limited	227000	Revenue	STC180343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	718.28	£0.00	Redacted - personal info	213800	Revenue	STC180362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	731.57	£0.00	Redacted - personal info	213800	Revenue	STC180395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	734.29	£0.00	Redacted - personal info	213800	Revenue	STC180400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	739.83	£0.00	Creative Support Ltd	221004	Revenue	STC180413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	758.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC180446
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	29/08/2023	772.95	£0.00	Teletrac Navman (UK) Ltd (previously Trafficmaster Ltd)	227000	Revenue	STC180466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	796.00	£0.00	Redacted - personal info	213800	Revenue	STC180519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	802.29	£0.00	Redacted - personal info	213800	Revenue	STC180552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	815.71	£0.00	St Annes Community Services	221004	Revenue	STC180577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	818.00	£0.00	Redacted - personal info	213800	Revenue	STC180584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	818.00	£0.00	Redacted - personal info	213800	Revenue	STC180585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	850.00	£0.00	Redacted - personal info	213800	Revenue	STC180626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	864.00	£0.00	Redacted - personal info	213800	Revenue	STC180643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	890.08	£0.00	North East Autism Society	221004	Revenue	STC180681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	890.08	£0.00	North East Autism Society	221004	Revenue	STC180682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	898.00	£0.00	Redacted - personal info	213800	Revenue	STC180703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	900.00	£0.00	Redacted - personal info	213800	Revenue	STC180710
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	29/08/2023	938.90	£0.00	Redacted - personal info	213901	Revenue	STC180778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	29/08/2023	941.08	£0.00	Redacted - personal info	213800	Revenue	STC180780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	959.20	£0.00	United Response	221004	Revenue	STC180797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	986.00	£0.00	Redacted - personal info	213800	Revenue	STC180822
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	29/08/2023	1015.70	£0.00	Wernick Hire Limited	227000	Revenue	STC180869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1018.00	£0.00	Redacted - personal info	213800	Revenue	STC180872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1018.00	£0.00	Redacted - personal info	213800	Revenue	STC180873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC180917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC180918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1066.00	£0.00	Redacted - personal info	213800	Revenue	STC180938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC180981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	1148.00	£0.00	Redacted - personal info	213800	Revenue	STC181064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC181085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC181086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC181087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1198.00	£0.00	Redacted - personal info	213800	Revenue	STC181109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1241.00	£0.00	Redacted - personal info	213800	Revenue	STC181147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1250.00	£0.00	Redacted - personal info	213800	Revenue	STC181159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	29/08/2023	1292.00	£0.00	Redacted - personal info	213602	Revenue	STC181199
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	29/08/2023	1361.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC181246
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	29/08/2023	1446.00	£0.00	Willowcrete Manufacturing Company Limited	820004	Capital	STC181302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	1455.27	£0.00	Mencap	221004	Revenue	STC181307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1636.00	£0.00	Redacted - personal info	213800	Revenue	STC181458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1636.00	£0.00	Redacted - personal info	213800	Revenue	STC181459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1636.00	£0.00	Redacted - personal info	213800	Revenue	STC181460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1666.00	£0.00	Redacted - personal info	213800	Revenue	STC181476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1668.00	£0.00	Redacted - personal info	213800	Revenue	STC181477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Respite Care Allowances	In House Fostering	29/08/2023	1678.71	£0.00	Redacted - personal info	213800	Revenue	STC181481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	29/08/2023	1680.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225000	Revenue	STC181483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	29/08/2023	1680.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225000	Revenue	STC181484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1741.00	£0.00	Redacted - personal info	213800	Revenue	STC181538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	1748.00	£0.00	Redacted - personal info	213800	Revenue	STC181541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	29/08/2023	1772.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225000	Revenue	STC181550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	29/08/2023	1786.17	£0.00	NHS North of England Commissioning Support Unit	225224	Revenue	STC181564
South Tyneside Council	00CL	Chief Executive	Hospitality Expenses	Strategy & Performance Management	29/08/2023	1924.56	£0.00	The Customs House	240000	Revenue	STC181639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	1927.80	£0.00	North East Autism Society	221004	Revenue	STC

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC181664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	1971.04	£0.00	North East Autism Society	221004	Revenue	STC181665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	1971.04	£0.00	North East Autism Society	221004	Revenue	STC181666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	1971.04	£0.00	North East Autism Society	221004	Revenue	STC181667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	2048.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC181702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	2068.00	£0.00	Redacted - personal info	213800	Revenue	STC181707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC181713
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29/08/2023	2111.62	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC181720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2116.00	£0.00	Redacted - personal info	213800	Revenue	STC181725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2116.00	£0.00	Redacted - personal info	213800	Revenue	STC181726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2148.00	£0.00	Redacted - personal info	213800	Revenue	STC181733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC181745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC181746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC181747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2196.00	£0.00	Redacted - personal info	213800	Revenue	STC181762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2264.00	£0.00	Redacted - personal info	213800	Revenue	STC181788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2264.00	£0.00	Redacted - personal info	213800	Revenue	STC181789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2264.00	£0.00	Redacted - personal info	213800	Revenue	STC181790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	2408.76	£0.00	North East Autism Society	221004	Revenue	STC181829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	2408.76	£0.00	North East Autism Society	221004	Revenue	STC181830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	2408.80	£0.00	North East Autism Society	221004	Revenue	STC181831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	2408.80	£0.00	North East Autism Society	221004	Revenue	STC181832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	2443.52	£0.00	North East Autism Society	221004	Revenue	STC181838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	2443.52	£0.00	North East Autism Society	221004	Revenue	STC181839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	29/08/2023	2507.35	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC181863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29/08/2023	2587.91	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC181880
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	29/08/2023	2630.04	£0.00	Willowcrete Manufacturing Company Limited	820004	Capital	STC181895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	2823.42	£0.00	Redacted - personal info	213800	Revenue	STC181947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	2845.00	£0.00	Redacted - personal info	213800	Revenue	STC181951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	3050.56	£0.00	North East Autism Society	221004	Revenue	STC182009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	3050.56	£0.00	North East Autism Society	221004	Revenue	STC182010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	3198.00	£0.00	Redacted - personal info	213800	Revenue	STC182050
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	29/08/2023	3200.00	£0.00	Hi-Lights Theatre Services Limited	222840	Revenue	STC182052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	29/08/2023	3216.00	£0.00	Redacted - personal info	213800	Revenue	STC182057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	3252.20	£0.00	Creative Support Ltd	221004	Revenue	STC182080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	3274.60	£0.00	Redacted - personal info	213800	Revenue	STC182081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	3362.00	£0.00	Redacted - personal info	213800	Revenue	STC182114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	29/08/2023	3397.13	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	29/08/2023	3398.50	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	29/08/2023	3541.87	£0.00	Redacted - personal info	213901	Revenue	STC182160
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29/08/2023	3609.97	£0.00	BCE Northern Limited	227630	Revenue	STC182176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	29/08/2023	3662.76	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	4104.00	£0.00	Redacted - personal info	213800	Revenue	STC182271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	4135.24	£0.00	North East Autism Society	221004	Revenue	STC182273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	4135.24	£0.00	North East Autism Society	221004	Revenue	STC182274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29/08/2023	4332.00	£0.00	Redacted - personal info	213800	Revenue	STC182305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	5852.96	£0.00	North East Autism Society	221004	Revenue	STC182424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	5852.96	£0.00	North East Autism Society	221004	Revenue	STC182425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC182426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC182427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC182428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29/08/2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC182429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	5880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	5880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	6520.24	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	6661.84	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	6960.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	7240.16	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	29/08/2023	7924.42	£0.00	Redacted - personal info	213901	Revenue	STC182547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	7967.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	8221.20	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	8840.04	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	29/08/2023	10488.85	£0.00	The Priory Hospital	221005	Revenue	STC182634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	11219.32	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182653
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	29/08/2023	11938	£0.00	Hi-Lights Theatre Services Limited	222840	Revenue	STC182662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	12786.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	15150.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	29/08/2023	18214.2	£0.00	Cambian Group plc	221004	Revenue	STC182771
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29/08/2023	18830.6	£0.00	North East Concrete Limited	227630	Revenue	STC182779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	29/08/2023	20827.8	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC182801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	29/08/2023	21214.2	£0.00	Cambian Group plc	221004	Revenue	STC182804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	21533.52	£0.00	Lifeways Community Care Limited	221004	Revenue	STC182807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	29/08/2023	21821.34	£0.00	Cambian Group plc	221004	Revenue	STC182811
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Jarrow Footbridge(Monkton Terrace)	29/08/2023	25213.64	£0.00	Nexus	852038	Capital	STC182907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	29012.02	£0.00	United Response	221004	Revenue	STC182927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	29/08/2023	33766.15	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC182937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	29/08/2023	34786.08	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC182940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	35824.98	£0.00	Creative Support Ltd	221004	Revenue	STC182943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	29/08/2023	43848	£0.00	Real Life Options	221005	Revenue	STC182960
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	29/08/2023	62796	£0.00	Hi-Lights Theatre Services Limited	222840	Revenue	STC182991
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29/08/2023	79191.02	£0.00	Protek Fencing Ltd	227630	Revenue	STC183003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	80878.04	£0.00	Creative Support Ltd	221004	Revenue	STC183006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29/08/2023	83243.37	£0.00	St Annes Community Services	221004	Revenue	STC183007
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	30/08/2023	500.00	£0.00	Franks Portlock Consulting	820002	Capital	STC179771
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	30/08/2023	500.00	£0.00	The Sound Cartel	222840	Revenue	STC179772
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Register of Electors	30/08/2023	500.90	£0.00	Civica Election Services Limited (previously Electoral Reform Servi	2316000	Revenue	STC179774
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	30/08/2023	520.00	£0.00	AM & B Wilson Limited	232822	Revenue	STC179830
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30/08/2023	564.35	£0.00	Northumbrian Roads Limited	227630	Revenue	STC179919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30/08/2023	579.00	£0.00	Northern Rights	216191	Revenue	STC179950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	30/08/2023	586.50	£0.00	Valtech Ltd	221330	Revenue	STC179964
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	30/08/2023	600.00	£0.00	TTT ENTS	222840	Revenue	STC180038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	30/08/2023	606.16	£0.00	Sunderland Care & Support Ltd	221004	Revenue	STC180055

South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Monkton Stadium	30/08/2023	606.57	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	223880	Revenue	STC180057
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	30/08/2023	616.00	£0.00	Redacted - personal info	224082	Revenue	STC180071
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC180134
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC180135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	30/08/2023	650.00	£0.00	Redacted - personal info	212050	Revenue	STC180172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30/08/2023	698.72	£0.00	Pulse t/a Pulse Health Care Limited	221004	Revenue	STC180317
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	707.14	£0.00	Wernick Hire Limited	227000	Revenue	STC180342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	722.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC180377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	722.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC180378
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Food Safety	30/08/2023	729.38	£0.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC180387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Uniforms	Catering Contract General	30/08/2023	757.44	£0.00	1st Coverall Company Limited	217210	Revenue	STC180441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	778.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC180485
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	780.02	£0.00	Wernick Hire Limited	227000	Revenue	STC180491
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30/08/2023	803.07	£0.00	Northumbrian Roads Limited	227630	Revenue	STC180553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	837.66	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC180602
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Heating Renewal	Lizard Lane Homeless & Demolition	30/08/2023	850.00	£0.00	Mableson Hall Ltd	802868	Capital	STC180627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	30/08/2023	855.00	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC180632
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180712
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180713
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180714
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180715
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180716
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180717
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180718
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180719
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	30/08/2023	947.25	£0.00	Marian Engineering Limited	232860	Revenue	STC180788
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Allotments	30/08/2023	1027.00	£0.00	Lees Premier Cleaning	223600	Revenue	STC180892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	30/08/2023	1040.00	£0.00	National Youth Advocacy Service (NYAS)	212050	Revenue	STC180900
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30/08/2023	1135.00	£0.00	ECON Engineering Limited	227000	Revenue	STC181049
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	30/08/2023	1180.27	£0.00	EDF Energy Customers plc	232330	Revenue	STC181096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Printing & Stationery Consumables	The Matrix	30/08/2023	1200.00	£0.00	Total Business Group	216510	Revenue	STC181121
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	30/08/2023	1220.07	£0.00	Changing Lives (The Cyrenians S/S)	230180	Revenue	STC181132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	30/08/2023	1272.90	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC181182
South Tyneside Council	00CL	Adults and Children's Capital	Capital Equipment Purchases	Keelmans Way SEND	30/08/2023	1350.00	£0.00	Sync (GBM Digital Technologies Ltd t/a)	814020	Capital	STC181239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	30/08/2023	1444.12	£0.00	Key Subject Tuition Ltd	216180	Revenue	STC181301
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Allotments	30/08/2023	1500.00	£0.00	YCS Construction Limited	223600	Revenue	STC181360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30/08/2023	1536.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC181379
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way	Public Rights of Way costs	30/08/2023	1562.35	£0.00	Dominic Wright Gardens Services	236430	Revenue	STC181399
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30/08/2023	1599.11	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181426
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30/08/2023	1639.80	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181461
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	30/08/2023	1690.00	£0.00	Richmond Fire Engineers Ltd	820004	Capital	STC181486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30/08/2023	1721.32	£0.00	Anchor Hanover Group	221001	Revenue	STC181510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30/08/2023	1758.74	£0.00	Anchor Hanover Group	221001	Revenue	STC181545
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/08/2023	1838.52	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181592
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Events Parking	30/08/2023	1850.00	£0.00	SEP Limited	227550	Revenue	STC181603
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	30/08/2023	1880.00	£0.00	Gardiner Richardson Ltd	828111	Capital	STC181620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Governors Admin Section	30/08/2023	1925.00	£0.00	National Governance Association	218300	Revenue	STC181641
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30/08/2023	2036.81	£0.00	Northumbrian Roads Limited	227630	Revenue	STC181699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Head of Adult Services	30/08/2023	2100.57	£0.00	Adult Social Work Partnerships	220200	Revenue	STC181714
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	30/08/2023	2235.88	£0.00	Your NRG Limited	227000	Revenue	STC181772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30/08/2023	2245.20	£0.00	Anchor Hanover Group	221001	Revenue	STC181775
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	30/08/2023	2350.00	£0.00	Lightmedia Displays Limited	237070	Revenue	STC181812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30/08/2023	2648.48	£0.00	Bluebird Care	221001	Revenue	STC181901
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	30/08/2023	2744.00	£0.00	EVAC+CHAIR International Limited	820004	Capital	STC181932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	30/08/2023	2978.64	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC181995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/08/2023	3000.00	£0.00	Halliwell Homes Limited	213500	Revenue	STC181999
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	30/08/2023	3098.30	£0.00	Redacted - personal info	710020	Revenue	STC182020
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30/08/2023	3130.00	£0.00	Jack Coupe & Sons Limited t/a Coupeline	227630	Revenue	STC182038
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/08/2023	3780.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC182213
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/08/2023	4284.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC182298
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/08/2023	4284.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC182299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30/08/2023	4478.44	£0.00	Bluebird Care	221001	Revenue	STC182321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/08/2023	4574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC182332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/08/2023	4574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC182333
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30/08/2023	4774.46	£0.00	Northumbrian Roads Limited	227630	Revenue	STC182351
South Tyneside Council	00CL	Childrens Adults and Health	Non-Staff Advertising	CARE ACADEMY	30/08/2023	4885.00	£0.00	Forward and Thinking Limited	220846	Revenue	STC182358
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Housing Ventures	30/08/2023	5000.00	£0.00	Dome Project Management Limited	828400	Capital	STC182370
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30/08/2023	5040.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC182371
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	30/08/2023	5280.00	£0.00	Waterman Infrastructure and Environment	850000	Capital	STC182384
South Tyneside Council	00CL	Adults and Children's Capital	Capital Equipment Purchases	Keelmans Way SEND	30/08/2023	5758.95	£0.00	Connected - IT Business Services Limited	814020	Capital	STC182418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	6401.15	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	6711.15	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	7282.15	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	7437.05	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182521
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	30/08/2023	7716.40	£0.00	Your NRG Limited	227000	Revenue	STC182539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8237.69	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8348.32	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182563
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	30/08/2023	8409.65	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC182569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8509.78	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8587.96	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8669.20	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8673.76	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8837.20	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	8918.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	30/08/2023	9039.74	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC182593
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	30/08/2023	9939.50	£0.00	Driver Project Services Ltd	854571	Capital	STC182613
South Tyneside Council	00CL	Business & Resources	Other Staff Recruitment Costs	ICT & Digital Services Staffing	30/08/2023	10879	£0.00	Roc Search	230441	Revenue	STC182642
South Tyneside Council	00CL	Business & Resources	Other Staff Recruitment Costs	ICT & Digital Services Staffing	30/08/2023	12146.75	£0.00	Roc Search	230441	Revenue	STC182675
South Tyneside Council	00CL	Business & Resources	Other Staff Recruitment Costs	ICT & Digital Services Staffing	30/08/2023	12146.75	£0.00	Roc Search	230441	Revenue	STC182676
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	30/08/2023	12637.68	£0.00	Ove Arup & Partners Ltd	828111	Capital	STC182683
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	30/08/2023	12896.2	£0.00	Ove Arup & Partners Ltd	828111	Capital	STC182693
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	30/08/2023	13413.5	£0.00	Driver Project Services Ltd	854571	Capital	STC182703

South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	30/08/2023	13776	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC182713
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	30/08/2023	17441	£0.00	Turfcare Specialists Ltd	223640	Revenue	STC182762
South Tyneside Council	00CL	Business & Resources Group	Fleet Running Costs	Fleet Management - Transport Operations	30/08/2023	17544	£0.00	Your NRG Limited	227000	Revenue	STC182763
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	30/08/2023	18676.42	£0.00	ICL UK (Sales) Ltd	227790	Revenue	STC182775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30/08/2023	19228	£0.00	Lokman Training Ltd	216191	Revenue	STC182786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30/08/2023	19940.56	£0.00	PRS Inclusion Services	221004	Revenue	STC182791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/08/2023	22692.86	£0.00	Halliwel Homes Limited	213700	Revenue	STC182821
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182867
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182868
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182869
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182870
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182871
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182872
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182873
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	30/08/2023	24451.74	£0.00	ICL UK (Sales) Ltd	227790	Revenue	STC182877
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182891
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182892
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182893
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182894
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182895
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182896
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182897
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	30/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182898
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	VENJ Techno Economic Feasibility Phase 2	30/08/2023	25000	£0.00	Bloom Procurement Services	854601	Capital	STC182905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30/08/2023	54802.4	£0.00	Real Life Options	221004	Revenue	STC182982
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	30/08/2023	56980.12	£0.00	Northumbrian Roads Limited	850000	Capital	STC182986
South Tyneside Council	00CL	Balance Sheet	Hebburn Bank Balances	Hebburn Sheet Corporate Finance	30/08/2023	571457	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC183057
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	30/08/2023	744797	£0.00	Mortimer Community College	999999	Balance Sheet	STC183060
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31/08/2023	£329,125.00	£0.00	City of Sunderland	999999	Balance Sheet	CH0005
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31/08/2023	£560,219.00	£0.00	Gateshead MBC	999999	Balance Sheet	CH0006
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31/08/2023	£742,403.00	£0.00	Newcastle City Council	238220	Revenue	CH0007
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	535.71	£0.00	Wernick Hire Limited	227000	Revenue	STC179859
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	31/08/2023	539.33	£0.00	Redacted - personal info	710020	Revenue	STC179865
South Tyneside Council	00CL	Childrens Adults and Health	Consultancy	Turnaround Funding	31/08/2023	550.00	£0.00	Redacted - personal info	219260	Revenue	STC179897
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	31/08/2023	607.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC180058
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	31/08/2023	616.30	£0.00	Redacted - personal info	710020	Revenue	STC180072
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	31/08/2023	620.71	£0.00	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC180090
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Great North Run Finish	31/08/2023	625.00	£0.00	Redacted - personal info	224100	Revenue	STC180091
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Great North Run Finish	31/08/2023	625.00	£0.00	Redacted - personal info	224100	Revenue	STC180091
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Jarrow Focus	31/08/2023	634.51	£0.00	Pulse Fitness Ltd	222876	Revenue	STC180105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	31/08/2023	636.60	£0.00	Hannays Solicitors & Advocates	221004	Revenue	STC180112
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	664.28	£0.00	Wernick Hire Limited	227000	Revenue	STC180245
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC180246
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	664.29	£0.00	Wernick Hire Limited	227000	Revenue	STC180247
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	31/08/2023	702.00	£0.00	Greenham Trading Limited	224400	Revenue	STC180337
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	31/08/2023	712.50	£0.00	Causeway Technologies Ltd	850000	Capital	STC180348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Services for Young People	31/08/2023	720.00	£0.00	KW Fitness and KW Kids	219470	Revenue	STC180371
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	730.71	£0.00	Wernick Hire Limited	227000	Revenue	STC180391
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	730.72	£0.00	Wernick Hire Limited	227000	Revenue	STC180392
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Hebburn Central	31/08/2023	731.31	£0.00	Pulse Fitness Ltd	222875	Revenue	STC180393
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Special Events	31/08/2023	754.60	£0.00	St John's Ambulance	223950	Revenue	STC180432
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	31/08/2023	760.00	£0.00	Franks Portlock Consulting	820002	Capital	STC180450
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	31/08/2023	766.11	£0.00	Pulse Fitness Ltd	222950	Revenue	STC180457
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	31/08/2023	800.00	£0.00	Talentheads Ltd	230641	Revenue	STC180547
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	31/08/2023	800.00	£0.00	Talentheads Ltd	230641	Revenue	STC180548
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	802.03	£0.00	Wernick Hire Limited	227000	Revenue	STC180550
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31/08/2023	805.00	£0.00	Lucion Environmental LLP	819000	Capital	STC180557
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Temple Park Centre	31/08/2023	807.00	£0.00	Pulse Fitness Ltd	222920	Revenue	STC180561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	834.68	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC180596
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Summer Festival	31/08/2023	866.67	£0.00	North East Ambulance Service NHS Trust	222840	Revenue	STC180647
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Summer Festival	31/08/2023	866.67	£0.00	North East Ambulance Service NHS Trust	222840	Revenue	STC180648
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service	31/08/2023	892.50	£0.00	Regent Funeral Services Ltd	237020	Revenue	STC180684
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	31/08/2023	926.90	£0.00	Redacted - personal info	710020	Revenue	STC180751
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180756
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180757
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180758
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180759
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180760
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180761
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180762
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180763
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	930.00	£0.00	Wernick Hire Limited	227000	Revenue	STC180764
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	31/08/2023	950.00	£0.00	Causeway Technologies Ltd	850000	Capital	STC180795
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	31/08/2023	964.15	£0.00	Eliis UK Ltd	227030	Revenue	STC180800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Age UK Social Isolation	31/08/2023	1000.00	£0.00	Redacted - personal info	225190	Revenue	STC180855
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31/08/2023	1045.58	£0.00	Wernick Hire Limited	227000	Revenue	STC180905
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	31/08/2023	1062.13	£0.00	Redacted - personal info	710020	Revenue	STC180931
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	31/08/2023	1125.00	£0.00	Lucion Environmental LLP	820086	Capital	STC181007
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31/08/2023	1150.00	£0.00	Lucion Environmental LLP	819000	Capital	STC181066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	31/08/2023	1151.75	£0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC181067
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	31/08/2023	1151.81	£0.00	ICL UK (Sales) Ltd	227790	Revenue	STC181068
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Feasibility Works Capital Sites	31/08/2023	1250.00	£0.00	Redacted - personal info	828538	Capital	STC181160
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	31/08/2023	1413.00	£0.00	Redacted - personal info	224082	Revenue	STC181279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	31/08/2023	1541.01	£0.00	Fostering People Ltd	213300	Revenue	STC181383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	31/08/2023	1661.91	£0.00	Reach Out Care	213300	Revenue	STC181472
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	31/08/2023	1675.00	£0.00	North East Dance CIC	224082	Revenue	STC181479
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Childrens Home Hebburn New Town - DFE	31/08/2023	1693.67	£0.00	Bloom Procurement Services	819702	Capital	STC181487
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	31/08/2023	1750.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC181544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	1992.99	£0.00	Reach Out Care	213500	Revenue	STC181672
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	31/08/2023	2027.20	£0.00	N A College Trust	215956	Revenue	STC181696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	31/08/2023	2074.88	£0.00	Clarke Mairs LLP	221001	Revenue	STC181708
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	31/08/2023	2116.00	£0.00	Rhodar Industrial Services Ltd	232870	Revenue	STC181727

South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	31/08/2023	2120.00	£0.00	SoloProtect Limited	220200	Revenue	STC181729
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	31/08/2023	2373.38	£0.00	Hevac Ltd	232850	Revenue	STC181819
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	31/08/2023	2536.71	£0.00	Data Solutions 2016 Ltd t/a Restore Datashed	230930	Revenue	STC181869
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	31/08/2023	2720.00	£0.00	Fire Lining Systems	820004	Capital	STC181920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	31/08/2023	2755.10	£0.00	The Angelou Centre	213602	Revenue	STC181934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Voluntary Sector - Boarded Out Children	31/08/2023	2821.00	£0.00	Fostering People Ltd	213500	Revenue	STC181946
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Land & Building Purchases	Future High Streets Fund	31/08/2023	2850.00	£0.00	Lambert Smith Hampton	828532	Capital	STC181954
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - Boldon Business Park IE (Witney Way)	Factory Units UP Opt to Tax	31/08/2023	2880.00	£0.00	Sunderland Home Care Associates	232430	Revenue	STC181963
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Property Management & Valuation Team	31/08/2023	3000.00	£0.00	Redacted - personal info	232370	Revenue	STC182000
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	31/08/2023	3000.00	£0.00	Terence Carney Solicitors	237020	Revenue	STC182001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	Learning Disability Support	31/08/2023	3088.27	£0.00	Percy Hedley Foundation	221004	Revenue	STC182018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	3205.93	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3232.68	£0.00	Fostering People Ltd	213500	Revenue	STC182074
South Tyneside Council	00CL	Childrens, Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town - DFE	31/08/2023	3457.65	£0.00	Bloom Procurement Services	819702	Capital	STC182137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3620.49	£0.00	Fostering People Ltd	213500	Revenue	STC182185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/08/2023	3627.31	£0.00	The Children's Family Trust	213700	Revenue	STC182188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3631.34	£0.00	Fostering People Ltd	213500	Revenue	STC182190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3667.92	£0.00	Fostering People Ltd	213500	Revenue	STC182197
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	31/08/2023	3750.00	£0.00	Lucion Environmental LLP	828532	Capital	STC182209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3764.33	£0.00	Fostering People Ltd	213500	Revenue	STC182210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3901.35	£0.00	Fostering People Ltd	213500	Revenue	STC182230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	3901.35	£0.00	Fostering People Ltd	213500	Revenue	STC182231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/08/2023	3912.51	£0.00	Compass Fostering North Limited (formerly Fostering Outcomes)	213700	Revenue	STC182233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	31/08/2023	3985.71	£0.00	Utopia Supported Housing Limited	213300	Revenue	STC182249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31/08/2023	4011.40	£0.00	The Children's Family Trust	213500	Revenue	STC182252
South Tyneside Council	00CL	Business & Resources Group	Software	Finance Team	31/08/2023	4038.36	£0.00	Real Asset Management Ltd	230070	Revenue	STC182254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	31/08/2023	4078.00	£0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC182261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	4379.68	£0.00	Reach Out Care	213500	Revenue	STC182311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	4469.58	£0.00	Fostering People Ltd	213500	Revenue	STC182318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	4495.00	£0.00	Fostering People Ltd	213500	Revenue	STC182322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	4495.00	£0.00	Fostering People Ltd	213500	Revenue	STC182323
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31/08/2023	5140.00	£0.00	D Lincoln Limited	819000	Capital	STC182378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	5311.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	5314.33	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC182389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/08/2023	5526.99	£0.00	The Children's Family Trust	213700	Revenue	STC182403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	5649.27	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31/08/2023	7063.35	£0.00	Reach Out Care	213500	Revenue	STC182497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/08/2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC182515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Adults with Disabilities Team	31/08/2023	7420.00	£0.00	Inclusion North CIC	220550	Revenue	STC182518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	7643.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/08/2023	8093.08	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC182554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	31/08/2023	9705.64	£0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC182608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	11219.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182654
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	31/08/2023	11685.78	£0.00	ICL UK (Sales) Ltd	227790	Revenue	STC182660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	12129.88	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	12747.84	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182685
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	31/08/2023	12762.52	£0.00	Newcastle City Council	226790	Revenue	STC182686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	31/08/2023	13707.75	£0.00	Places for People Living+ Limited	222120	Revenue	STC182710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	13732.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182712
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	31/08/2023	16169.3	£0.00	ICL UK (Sales) Ltd	227790	Revenue	STC182748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	31/08/2023	17032.33	£0.00	Places for People Living+ Limited	222110	Revenue	STC182757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	31/08/2023	19914.42	£0.00	Places for People Living+ Limited	222120	Revenue	STC182790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	21211.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/08/2023	21551.04	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC182809
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	31/08/2023	24005.2	£0.00	Lookers PLC	854500	Capital	STC182874
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	31/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182899
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	31/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182900
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	31/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182902
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	31/08/2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC182903
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	31/08/2023	95706.75	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internatic	238650	Revenue	STC183016
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	01-Aug-2023	130.00	£0.00	Possessionclaim.Go	701000	Revenue	11043315803
South Tyneside Council	00CL	Business and Resources	Marketing Team	Non Staff Advertising	01-Aug-2023	84.00	£0.00	Istock.Com	236000	Revenue	11043315807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	01-Aug-2023	11.65	£0.00	Amznmktplace	215446	Revenue	11043315817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	01-Aug-2023	10.82	£0.00	Amznmktplace	215457	Revenue	11043315825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	01-Aug-2023	96.49	£0.00	Trainline	212050	Revenue	11043315831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Fixtures & Fittings	01-Aug-2023	3.33	£0.00	Wilko Retail Limited	215477	Revenue	11043315849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	01-Aug-2023	21.99	£0.00	www.Argos.Co.Uk	224221	Revenue	11043315813
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	01-Aug-2023	272.11	£0.00	Seton	232360	Revenue	11043315821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	01-Aug-2023	80.00	£0.00	www.Hiddengemserviceda	212610	Revenue	11043315835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	01-Aug-2023	80.00	£0.00	Temple Park Leisure Ce	213602	Revenue	11043315837
South Tyneside Council	00CL	Business and Resources	Civic Events	Stationery	01-Aug-2023	5.82	£0.00	Amazon.Co.Uk Jx4Nm3OJ5	223950	Revenue	11043315845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House Extra Care	Capital Equipment Purchases	01-Aug-2023	204.37	£0.00	Ikea Ltd 143 Gateshead	220406	Revenue	11043315823
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	01-Aug-2023	25.00	£0.00	Registrationline	230641	Revenue	11043315827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	01-Aug-2023	55.24	£0.00	Asda Groceries Online	215445	Revenue	11043315829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	01-Aug-2023	123.25	£0.00	Premier Inn	212610	Revenue	11043315839
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	01-Aug-2023	355.00	£0.00	Possessionclaim.Go	701000	Revenue	11043315805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel Expenses	01-Aug-2023	64.80	£0.00	Trainline	212050	Revenue	11043315833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	02-Aug-2023	76.19	£0.00	Utilita Energy Limited	213300	Revenue	11048235331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	02-Aug-2023	66.87	£0.00	Amznmktplace Amazon.Co	215476	Revenue	11048235289
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	02-Aug-2023	1.00	£0.00	Parking Eye Parking Fe	222865	Revenue	11048235309
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	02-Aug-2023	61.43	£0.00	Home Bargains South Sh	222840	Revenue	11048235471
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	02-Aug-2023	100.00	£0.00	Quality Hotle Bold0N	236540	Revenue	11048235321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	02-Aug-2023	35.00	£0.00	Registrars Office	213300	Revenue	11048235339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Cleaning Expenses	02-Aug-2023	14.56	£0.00	B&M 193 - Jarrow	215411	Revenue	11048235377
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	02-Aug-2023	11.00	£0.00	City Of Newcastle Inte	230710	Revenue	11048235429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	02-Aug-2023	2.96	£0.00	Ppoint_ Gs & B Bowey L	215414	Revenue	11048235461



South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	02-Aug-2023	2.42	£0.00	Wickes South Shields	222840	Revenue	11048235467
South Tyneside Council	00CL	Business and Resources	Development	Software	02-Aug-2023	106.42	£0.00	Cloud 7Fkqtg	230440	Revenue	11048235423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	02-Aug-2023	35.00	£0.00	Sunderland Cc	213300	Revenue	11048235345
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	02-Aug-2023	94.50	£0.00	Amznmktplace	232200	Revenue	11048235381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	02-Aug-2023	33.71	£0.00	Amznmktplace	215446	Revenue	11048235417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	02-Aug-2023	29.96	£0.00	Home Bargains	215465	Revenue	11048235281
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	02-Aug-2023	4.75	£0.00	Asda Stores 5889	222865	Revenue	11048235303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	02-Aug-2023	113.37	£0.00	Asda Groceries Online	224221	Revenue	11048235387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Aug-2023	8.57	£0.00	Heron Foods	212070	Revenue	11048235275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-Aug-2023	13.54	£0.00	Asda Stores 5889	212070	Revenue	11053685617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	03-Aug-2023	100.84	£0.00	Freeman Catering Butch	221550	Revenue	11053685821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	03-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	11053685689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	03-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	11053685691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Aug-2023	60.00	£0.00	Utilita Energy Limited	213300	Revenue	11053685701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	03-Aug-2023	288.37	£0.00	Trainline.Com	213602	Revenue	11053685783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	03-Aug-2023	90.00	£0.00	Eb Keeping Children A	213602	Revenue	11053685789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-Aug-2023	30.52	£0.00	Mcdonalds	212070	Revenue	11053685613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	03-Aug-2023	8.99	£0.00	Amazon Prime Z06W273D5	215465	Revenue	11053685647
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	03-Aug-2023	8.33	£0.00	The Cobbler	232360	Revenue	11053685747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	03-Aug-2023	82.70	£0.00	Freeman Catering Butch	217285	Revenue	11053685823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	03-Aug-2023	29.92	£0.00	Asda Superstore	214040	Revenue	11053685681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	03-Aug-2023	189.99	£0.00	Argos Ltd	213300	Revenue	11053685697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	03-Aug-2023	9.52	£0.00	Sweets Galore Blue	224221	Revenue	11053685713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	03-Aug-2023	462.79	£0.00	Bkg Hotel At Booking.C	212610	Revenue	11053685787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	03-Aug-2023	14.16	£0.00	Amznmktplace Amazon.Co	215446	Revenue	11053685729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special ISB	Travel & Subsistence Expenses	03-Aug-2023	115.95	£0.00	Trainline	210050	Revenue	11053685779
South Tyneside Council	00CL	Business and Resources	Legal Services - Support	Training Expenses	03-Aug-2023	60.00	£0.00	Eb Keeping Children A	231100	Revenue	11053685665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	03-Aug-2023	142.69	£0.00	Trainline	213300	Revenue	11053685683
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	03-Aug-2023	355.00	£0.00	Possessionclaim.Go	701000	Revenue	11053685671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-Aug-2023	3.07	£0.00	Heron Foods	212070	Revenue	11053685677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	03-Aug-2023	8.00	£0.00	Argos Ltd	213300	Revenue	11053685695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	03-Aug-2023	60.00	£0.00	B&M 156 - South Shield	213300	Revenue	11053685703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Stationery	03-Aug-2023	26.49	£0.00	Amznmktplace	215446	Revenue	11053685727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	04-Aug-2023	2.90	£0.00	Heron Foods	212070	Revenue	11058907185
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	04-Aug-2023	646.93	£0.00	Gb43_Gbp	222875	Revenue	11058907343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	04-Aug-2023	22.00	£0.00	The Customs House	224221	Revenue	11058907277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	04-Aug-2023	20.16	£0.00	Amz Racqua-Eur	212070	Revenue	11058907193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	04-Aug-2023	44.17	£0.00	B&M 193 - Jarrow	215465	Revenue	11058907199
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	04-Aug-2023	150.19	£0.00	Amazon.Co.Uk Hm2Xm2T85	222865	Revenue	11058907215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	04-Aug-2023	182.80	£0.00	Trainline.Com	213300	Revenue	11058907231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	04-Aug-2023	10.83	£0.00	Ikea Ltd 143 Gateshead	215411	Revenue	11058907265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	04-Aug-2023	495.00	£0.00	Moody & Co	212610	Revenue	11058907311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	04-Aug-2023	79.98	£0.00	Smyths Toys	224221	Revenue	11058907271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	04-Aug-2023	71.88	£0.00	Amznmktplace Amazon.Co	215446	Revenue	11058907293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	04-Aug-2023	61.80	£0.00	Trainline	212050	Revenue	11058907315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	04-Aug-2023	10.79	£0.00	Wilko.Com	217210	Revenue	11058907221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	04-Aug-2023	37.08	£0.00	Big Fish	212070	Revenue	11058907225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	04-Aug-2023	764.42	£0.00	Travelodg Travelodge G	213300	Revenue	11058907243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	04-Aug-2023	4.30	£0.00	The Range	215411	Revenue	11058907261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	04-Aug-2023	5.25	£0.00	Asda Stores 5889	224221	Revenue	11058907281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	04-Aug-2023	190.03	£0.00	Trainline	212050	Revenue	11058907305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	04-Aug-2023	24.99	£0.00	Asda Stores 5889	213300	Revenue	11058907251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	04-Aug-2023	15.62	£0.00	Amznmktplace	212070	Revenue	11058907189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	04-Aug-2023	28.00	£0.00	Communityplaythings Uk	215476	Revenue	11058907209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	04-Aug-2023	207.20	£0.00	The Gym Group	213300	Revenue	11058907241
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	04-Aug-2023	94.06	£0.00	Speedlink Transport Lt	230700	Revenue	11058907253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	04-Aug-2023	135.15	£0.00	Hopwells Ltd	217285	Revenue	11058907333
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	04-Aug-2023	129.28	£0.00	Hopwells Ltd	222865	Revenue	11058907351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	04-Aug-2023	173.96	£0.00	Hopwells Ltd	221550	Revenue	11058907327
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	04-Aug-2023	96.02	£0.00	Gb43_Gbp	222875	Revenue	11058907347
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	04-Aug-2023	487.67	£0.00	On A Roll Sandwich Com	222853	Revenue	11058907357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	04-Aug-2023	415.92	£0.00	Www.Tts-Groups.Co.Uk	215476	Revenue	11058907205
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	07-Aug-2023	14.95	£0.00	Home Bargains South Sh	236110	Revenue	11065490867
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-Aug-2023	11.00	£0.00	City Of Newcastle Inte	230710	Revenue	11065490947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-Aug-2023	4.99	£0.00	Amznmktplace Amazon.Co	212070	Revenue	11065490861
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	07-Aug-2023	3.73	£0.00	Home Bargains	236110	Revenue	11065490863
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	07-Aug-2023	24.04	£0.00	Trainline	230700	Revenue	11065490879
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	07-Aug-2023	100.00	£0.00	B&M 193 - Jarrow	232360	Revenue	11065490909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	07-Aug-2023	12.07	£0.00	Amznmktplace Amazon.Co	215455	Revenue	11065490917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	07-Aug-2023	21.26	£0.00	Lidl Gb South Shields	214020	Revenue	11065490925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	07-Aug-2023	1,244.71	£0.00	Asda Superstore	819572	Capital	11065490911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-Aug-2023	91.58	£0.00	Asda Groceries Online	224221	Revenue	11065490887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	07-Aug-2023	126.65	£0.00	Premier Inn	213602	Revenue	11065490919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	07-Aug-2023	944.17	£0.00	Ikea Ltd 143 Gateshead	819572	Capital	11065490913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	07-Aug-2023	390.00	£0.00	Bkg Hotel At Booking.C	213602	Revenue	11065490921
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	07-Aug-2023	20.21	£0.00	Wickes South Shields	232360	Revenue	11065490907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	07-Aug-2023	18.32	£0.00	Amznmktplace	215455	Revenue	11065490915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	07-Aug-2023	11.00	£0.00	Sunderland Cc	213602	Revenue	11065490923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	07-Aug-2023	18.00	£0.00	Asda Stores 4333	224221	Revenue	11065490889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-Aug-2023	15.25	£0.00	Sainsburys S/Mkts	224221	Revenue	11065490891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	07-Aug-2023	4.99	£0.00	Amznmktplace	215446	Revenue	11065490899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	07-Aug-2023	21.99	£0.00	Argos Team Valley	224221	Revenue	11065490893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	07-Aug-2023	10.48	£0.00	Amznmktplace	215446	Revenue	11065490901
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	07-Aug-2023	646.93	£0.00	Gb43_Gbp	223985	Revenue	11065490957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-Aug-2023	30.57	£0.00	Mcdonalds	224221	Revenue	11065490883
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	07-Aug-2023	1,172.60	£0.00	Gb43_Gbp	222950	Revenue	11065490955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	07-Aug-2023	84.87	£0.00	Freeman Catering Butch	217285	Revenue	11065490953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-Aug-2023	3.00	£0.00	Asda Groceries Online	224221	Revenue	11065490885
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Emergency Planning	07-Aug-2023	24.17	£0.00	Wilko Retail Limited	236110	Revenue	11065490865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-Aug-2023	1.39	£0.00	Amznmktplace Amazon.Co	212070	Revenue	11065490859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	07-Aug-2023	7.93	£0.00	Iceland Foods	214020	Revenue	11065490943
South Tyneside Council	00CL	Business and Resources	Development	Software	07-Aug-2023	41.96	£0.00	Dnh Go Daddy Europe Gb	230440	Revenue	11065490945

South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	07-Aug-2023	46.98	£0.00	Www.Michaelsehgal.Co.U	214020	Revenue	11065490933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	07-Aug-2023	200.09	£0.00	Iceland Foods	214020	Revenue	11065490941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	07-Aug-2023	28.95	£0.00	Turkuaz	214020	Revenue	11065490927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	07-Aug-2023	11.99	£0.00	Now 77F15 Sports D	214020	Revenue	11065490935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	07-Aug-2023	15.99	£0.00	Netflix	214020	Revenue	11065490929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	07-Aug-2023	7.49	£0.00	Amazon Prime 1V3Be8154	214020	Revenue	11065490937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	07-Aug-2023	85.00	£0.00	Etsy.Com - Avalanche	214020	Revenue	11065490931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	07-Aug-2023	38.96	£0.00	Amznmktplace Amazon.Co	214020	Revenue	11065490939
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	07-Aug-2023	63.20	£0.00	Lner Web Sales	230700	Revenue	11065490881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	08-Aug-2023	11.05	£0.00	Asda Superstore	215414	Revenue	11072531081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Aug-2023	3.12	£0.00	Onebelow	212070	Revenue	11072531001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Aug-2023	20.00	£0.00	Utilita Energy Limited	213300	Revenue	11072531011
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08-Aug-2023	24.46	£0.00	Trainline	230700	Revenue	11072531027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	08-Aug-2023	53.70	£0.00	Downeys Of Seaham Ltd	214020	Revenue	11072531055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	08-Aug-2023	174.21	£0.00	Amznmktplace Amazon.Co	224221	Revenue	11072531037
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	08-Aug-2023	326.53	£0.00	Seton	232360	Revenue	11072531045
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08-Aug-2023	27.81	£0.00	Trainline	230700	Revenue	11072531029
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-Aug-2023	1,109.37	£0.00	On A Roll Sandwich Com	222865	Revenue	11072531095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Aug-2023	27.46	£0.00	Asda Stores 5889	212070	Revenue	11072531007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	08-Aug-2023	82.50	£0.00	Hm Passport Office	213300	Revenue	11072531023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	08-Aug-2023	240.00	£0.00	Allout Adventures	214020	Revenue	11072531053
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	08-Aug-2023	77.38	£0.00	Amznmktplace	232200	Revenue	11072531035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Aug-2023	9.56	£0.00	W Boyes & Co Ltd South	212070	Revenue	11072531005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	08-Aug-2023	12.92	£0.00	Wm Morrisons Store	215425	Revenue	11072531013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	08-Aug-2023	12.95	£0.00	Wilko.Com	217210	Revenue	11072531021
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08-Aug-2023	22.90	£0.00	Trainline	230700	Revenue	11072531031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	08-Aug-2023	91.68	£0.00	Asda Groceries Online	224221	Revenue	11072531039
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	08-Aug-2023	401.68	£0.00	Trainline	232000	Revenue	11072531033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	08-Aug-2023	495.00	£0.00	Moody & Co	212610	Revenue	11072531049
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	08-Aug-2023	8.86	£0.00	Wickes South Shields	232360	Revenue	11072531043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	08-Aug-2023	11.00	£0.00	Sunderland Cc	213602	Revenue	11072531051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	08-Aug-2023	18.33	£0.00	B&M 193 - Jarrow	215477	Revenue	11072531083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	08-Aug-2023	8.08	£0.00	Bestway Wholesale	217285	Revenue	11072531091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	08-Aug-2023	3.33	£0.00	Tesco Stores	215477	Revenue	11072531085
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-Aug-2023	447.18	£0.00	Bestway Wholesale	222865	Revenue	11072531093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Aug-2023	20.31	£0.00	B&M 156 - South Shield	212070	Revenue	11072531003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	08-Aug-2023	113.36	£0.00	Bestway Wholesale	217285	Revenue	11072531089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	09-Aug-2023	2.67	£0.00	Poundstretcher 318	215456	Revenue	11076735579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Aug-2023	7.25	£0.00	Wilko Retail Limited	212070	Revenue	11076735539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 ILAC2	Other Service Contracts & Supplies	09-Aug-2023	33.17	£0.00	Wilko Retail Limited	213322	Revenue	11076735541
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	09-Aug-2023	586.33	£0.00	Www.Moneyclaim.Gov	230140	Revenue	11076735549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Aug-2023	7.33	£0.00	Post Office Counter	212070	Revenue	11076735535
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	09-Aug-2023	239.97	£0.00	Amznmktplace	232200	Revenue	11076735551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	09-Aug-2023	56.62	£0.00	Smyths Toys Wallsend	215477	Revenue	11076735597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	09-Aug-2023	80.00	£0.00	Tesco Stores 3255	217210	Revenue	11076735565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	09-Aug-2023	5.82	£0.00	Amznmktplace	215446	Revenue	11076735573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	09-Aug-2023	12.57	£0.00	Home Bargains Sunderla	215456	Revenue	11076735581
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	09-Aug-2023	19.58	£0.00	Toolstation Ltd	232360	Revenue	11076735575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	09-Aug-2023	8.33	£0.00	B&M 339 - An Timberbea	215411	Revenue	11076735569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	09-Aug-2023	16.99	£0.00	Amznmktplace Amazon.Co	215456	Revenue	11076735585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Catering Provisions	09-Aug-2023	12.72	£0.00	Home Bargains South Sh	215411	Revenue	11076735593
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Subscriptions	09-Aug-2023	95.00	£0.00	Amazon Prime 1V9H0Hp4	223170	Revenue	11076735589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	09-Aug-2023	8.33	£0.00	B&M 712 Pallion	215456	Revenue	11076735583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	09-Aug-2023	39.57	£0.00	Amazon.Co.Uk 1V9Jn2Hx4	214020	Revenue	11076735587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	09-Aug-2023	12.09	£0.00	Ebay O 22-10381-46025	217210	Revenue	11076735563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	09-Aug-2023	13.50	£0.00	Nicey Icey	224221	Revenue	11076735571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	09-Aug-2023	11.65	£0.00	Aldi 58 774	215477	Revenue	11076735595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Aug-2023	24.96	£0.00	Greggs Plc	212070	Revenue	11076735537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	10-Aug-2023	52.88	£0.00	Asda Superstore	214040	Revenue	11081653477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	10-Aug-2023	69.50	£0.00	Wilko Retail Limited	213300	Revenue	11081653481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	10-Aug-2023	9.60	£0.00	Nexus Travel Shop	224221	Revenue	11081653489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	10-Aug-2023	45.00	£0.00	Argos Ltd	215425	Revenue	11081653467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Aug-2023	25.00	£0.00	Asda Stores 5889	212070	Revenue	11081653475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	10-Aug-2023	7.65	£0.00	Tesco Stores 6128	224221	Revenue	11081653485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	10-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	11081653483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	10-Aug-2023	47.19	£0.00	B&M 193 - Jarrow	213300	Revenue	11081653479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	10-Aug-2023	2.00	£0.00	Asda Superstore	224221	Revenue	11081653487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	10-Aug-2023	552.08	£0.00	H Armer & Son	219100	Revenue	11081653497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thomas Bell House - Other Costs	Furniture & Equipment - General	10-Aug-2023	16.67	£0.00	Argos Sunderland North	220383	Revenue	11081653491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	10-Aug-2023	1.68	£0.00	Asda Groceries Online	214020	Revenue	11081653499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	10-Aug-2023	93.51	£0.00	Asda Groceries Online	214020	Revenue	11081653501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	10-Aug-2023	552.08	£0.00	H Armer & Son	219100	Revenue	11081653495
South Tyneside Council	00CL	Business and Resources	Development	Software	10-Aug-2023	19.30	£0.00	Campaignmonitor	230440	Revenue	11081653503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	10-Aug-2023	5.79	£0.00	Asda Superstore	215465	Revenue	11081653465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Aug-2023	7.49	£0.00	Amazon Prime 1V1Or0624	212070	Revenue	11081653455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Aug-2023	15.08	£0.00	Heron Foods	212070	Revenue	11081653473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	11-Aug-2023	2.50	£0.00	W Boyes & Co Ltd South	212070	Revenue	11087189455
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	11-Aug-2023	129.00	£0.00	Amznmktplace	232200	Revenue	11087189449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	11-Aug-2023	8.55	£0.00	National Trust	224221	Revenue	11087189479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	11-Aug-2023	28.07	£0.00	Home Bargains South Sh	212070	Revenue	11087189459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	11-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	11087189471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Help and Support	Catering Provisions	11-Aug-2023	57.58	£0.00	Wm Morrisons Store	210100	Revenue	11087189483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	11-Aug-2023	833.33	£0.00	Tapi Carpets	213300	Revenue	11087189463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	11-Aug-2023	31.68	£0.00	Wm Morrisons Store	213300	Revenue	11087189473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blenkinsopp Court Extra Care	Furniture & Equipment - General	11-Aug-2023	116.67	£0.00	Argos Ltd	220405	Revenue	11087189489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	11-Aug-2023	321.18	£0.00	Tapi Carpets	213300	Revenue	11087189467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Allowances	11-Aug-2023	36.00	£0.00	Primark	224221	Revenue	11087189477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	11-Aug-2023	16.15	£0.00	Amznmktplace	215457	Revenue	11087189493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	11-Aug-2023	2.50	£0.00	Onebelow	212070	Revenue	11087189453
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	11-Aug-2023	11.00	£0.00	Stc Pay Webpay	230710	Revenue	11087189553
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	11-Aug-2023	911.98	£0.00	On A Roll Sandwich Com	222865	Revenue	11087189571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	11-Aug-2023	92.72	£0.00	Bestway Wholesale	221550	Revenue	11087189557

South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	11-Aug-2023	376.76	£0.00	Bestway Wholesale	222853	Revenue	11087189575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	11-Aug-2023	44.99	£0.00	Www.Screwfix.Com	214020	Revenue	11087189543
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	11-Aug-2023	195.81	£0.00	Bestway Wholesale	224075	Revenue	11087189561
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	11-Aug-2023	506.05	£0.00	On A Roll Sandwich Com	222853	Revenue	11087189583
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	11-Aug-2023	11.00	£0.00	City Of Newcastle Inte	230710	Revenue	11087189551
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	11-Aug-2023	1,546.24	£0.00	Bestway Wholesale	222865	Revenue	11087189565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	11-Aug-2023	28.00	£0.00	Www.Argos.Co.Uk	212610	Revenue	11087189527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	11-Aug-2023	11.00	£0.00	Gateshead Council Int	213602	Revenue	11087189541
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	11-Aug-2023	156.00	£0.00	Cynnal Cymru	230641	Revenue	11087189513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	11-Aug-2023	11.00	£0.00	Gateshead Council Int	213602	Revenue	11087189531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	11-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	11087189431
South Tyneside Council	00CL	Business and Resources	Elected Members Training Programme	Staff Training	11-Aug-2023	156.00	£0.00	Cynnal Cymru	230642	Revenue	11087189517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	11-Aug-2023	11.00	£0.00	Gateshead Council Int	213602	Revenue	11087189535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	11-Aug-2023	2.30	£0.00	Wm Morrisons Store	215425	Revenue	11087189439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	11-Aug-2023	10.82	£0.00	Amz Acwoo	215457	Revenue	11087189499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	11-Aug-2023	5.89	£0.00	Amazon.Co.Uk 1V7Tn9704	213602	Revenue	11087189537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	11-Aug-2023	2.50	£0.00	Fee2Payonline	213300	Revenue	11087189427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	11-Aug-2023	159.20	£0.00	Asda Stores 5889	213300	Revenue	11087189469
South Tyneside Council	00CL	Business and Resources	Business and Resources	Recharges for use of Council Vehicles	14-Aug-2023	7,335.22	£0.00	Northumbria Healthcare	230090	Revenue	11094376385
South Tyneside Council	00CL	Business and Resources	Development	Software	14-Aug-2023	47.93	£0.00	Progression	230440	Revenue	11094376639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	14-Aug-2023	33.33	£0.00	Shell Boldon Lane	214040	Revenue	11094376427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Aug-2023	6.00	£0.00	Westmorland Ltd	212070	Revenue	11094376411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	14-Aug-2023	4.17	£0.00	B&M 156 - South Shield	214040	Revenue	11094376433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	14-Aug-2023	50.00	£0.00	Argos Ltd	215425	Revenue	11094376373
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Aug-2023	1,946.86	£0.00	Northumbria Healthcare	230090	Revenue	11094376389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Aug-2023	9.80	£0.00	Toney Minchella 01	224221	Revenue	11094376575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	14-Aug-2023	77.22	£0.00	Home Bargains South Sh	214040	Revenue	11094376419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	14-Aug-2023	38.70	£0.00	Home Bargains South Sh	214040	Revenue	11094376441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Aug-2023	138.19	£0.00	Asda Groceries Online	224221	Revenue	11094376567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	14-Aug-2023	10.10	£0.00	Dunelm Ltd	224221	Revenue	11094376573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Aug-2023	2.39	£0.00	Ppoint_ Lifestyle 3110	224221	Revenue	11094376583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	14-Aug-2023	883.33	£0.00	Www.Argos.Co.Uk	819572	Capital	11094376597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Other Statutory Fees & Charges	14-Aug-2023	374.45	£0.00	Aa Media Limited	219100	Revenue	11094376615
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	14-Aug-2023	369.98	£0.00	Premier Inn	232000	Revenue	11094376555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Aug-2023	.80	£0.00	Asda Groceries Online	224221	Revenue	11094376579
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Aug-2023	479.32	£0.00	Northumbria Healthcare	230090	Revenue	11094376381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	14-Aug-2023	231.67	£0.00	Currys Online	213300	Revenue	11094376449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	14-Aug-2023	30.00	£0.00	Amznmktplace Amazon.Co	215457	Revenue	11094376605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	14-Aug-2023	11.00	£0.00	City Of Newcastle Inte	213602	Revenue	11094376621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Aug-2023	20.52	£0.00	Aldi 42 774	212070	Revenue	11094376403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	14-Aug-2023	26.37	£0.00	Asda Superstore	214040	Revenue	11094376425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	14-Aug-2023	37.50	£0.00	Asda Stores 5889	214040	Revenue	11094376445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	14-Aug-2023	47.00	£0.00	Interflora British Uni	214020	Revenue	11094376631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	14-Aug-2023	44.00	£0.00	Stc Pay Webpay	213300	Revenue	11094376455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	14-Aug-2023	9.99	£0.00	Amznmktplace Amazon.Co	215455	Revenue	11094376609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	14-Aug-2023	6.63	£0.00	Bst Fabrics Ltd	215455	Revenue	11094376611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Aug-2023	28.23	£0.00	Bluebird Caf}	212070	Revenue	11094376353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	14-Aug-2023	3.15	£0.00	Onebelow	215425	Revenue	11094376377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	14-Aug-2023	591.13	£0.00	Dunelm Softfurnishings	819572	Capital	11094376593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Help and Support	Catering Provisions	14-Aug-2023	30.75	£0.00	Mcdonalds	210100	Revenue	11094376589
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	14-Aug-2023	28.83	£0.00	Gb43_Gbp	222875	Revenue	11094376653
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	14-Aug-2023	362.21	£0.00	Gb43_Gbp	223985	Revenue	11094376649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Aug-2023	26.75	£0.00	Heron Foods	212070	Revenue	11094376407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Stationery	15-Aug-2023	6.24	£0.00	B&M 193 - Jarrow	215446	Revenue	11101062429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	15-Aug-2023	82.50	£0.00	Currys Online	213300	Revenue	11101062399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	15-Aug-2023	168.06	£0.00	Bestway Wholesale	217435	Revenue	11101062451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Aug-2023	279.11	£0.00	Bestway Wholesale	217370	Revenue	11101062459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	15-Aug-2023	145.93	£0.00	Bestway Wholesale	217225	Revenue	11101062467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Aug-2023	216.66	£0.00	Bestway Wholesale	217330	Revenue	11101062477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	15-Aug-2023	85.29	£0.00	Bestway Wholesale	217285	Revenue	11101062485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15-Aug-2023	511.00	£0.00	Bestway Wholesale	217475	Revenue	11101062453
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15-Aug-2023	69.40	£0.00	Bestway Wholesale	217295	Revenue	11101062461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-Aug-2023	208.65	£0.00	Bestway Wholesale	217470	Revenue	11101062479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	15-Aug-2023	10.54	£0.00	Bestway Wholesale	217285	Revenue	11101062487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15-Aug-2023	4.40	£0.00	Bestway Wholesale	217475	Revenue	11101062455
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15-Aug-2023	192.00	£0.00	Bestway Wholesale	217295	Revenue	11101062463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	15-Aug-2023	258.17	£0.00	Bestway Wholesale	217290	Revenue	11101062473
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	15-Aug-2023	153.62	£0.00	Bestway Wholesale	217335	Revenue	11101062481
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	15-Aug-2023	362.21	£0.00	Gb43_Gbp	222875	Revenue	11101062489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	15-Aug-2023	22.00	£0.00	Wickes South Shields	215475	Revenue	11101062449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15-Aug-2023	17.20	£0.00	Bestway Wholesale	217475	Revenue	11101062457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	15-Aug-2023	127.50	£0.00	Bestway Wholesale	217340	Revenue	11101062465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Aug-2023	11.89	£0.00	Bestway Wholesale	217330	Revenue	11101062475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	15-Aug-2023	204.77	£0.00	Bestway Wholesale	217490	Revenue	11101062483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	15-Aug-2023	8.12	£0.00	Bst Fabrics Ltd	215455	Revenue	11101062437
South Tyneside Council	00CL	Business and Resources	Covid-19	Software	15-Aug-2023	703.56	£0.00	Zoom.Us 888-799-9666	237100	Revenue	11101062445
South Tyneside Council	00CL	Pensions	Investment Office	Court Fees	15-Aug-2023	455.00	£0.00	Cbcoffice	230700	Revenue	11101062439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	15-Aug-2023	3.33	£0.00	Ebay O 25-10403-23963	215457	Revenue	11101062433
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Aug-2023	2,578.29	£0.00	Northumbria Healthcare	230090	Revenue	11101062415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Cleaning Expenses	15-Aug-2023	124.98	£0.00	Spectrum Industrial	224221	Revenue	11101062423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	15-Aug-2023	44.49	£0.00	Asda Groceries Online	215445	Revenue	11101062441
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Aug-2023	4,325.20	£0.00	Northumbria Healthcare	230090	Revenue	11101062417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	15-Aug-2023	83.10	£0.00	Asda Groceries Online	224221	Revenue	11101062425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	15-Aug-2023	27.49	£0.00	Amznmktplace Amazon.Co	215455	Revenue	11101062435
South Tyneside Council	00CL	Business and Resources	Development	Software	15-Aug-2023	5.80	£0.00	Campaignmonitor	230440	Revenue	11101062443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	15-Aug-2023	207.46	£0.00	Amznmktplace Amazon.Co	214040	Revenue	11101062419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Help and Support	Catering Provisions	15-Aug-2023	11.60	£0.00	Greggs	210100	Revenue	11101062427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	15-Aug-2023	31.25	£0.00	Dunelm Ltd	819572	Capital	11101062431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	15-Aug-2023	15.40	£0.00	Bestway Wholesale	217225	Revenue	11101062469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	15-Aug-2023	582.00	£0.00	Flamingoland	219474	Revenue	11101062393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	15-Aug-2023	34.99	£0.00	Amazon.Co.Uk 1F4403Zs4	213300	Revenue	11101062401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	15-Aug-2023	188.99	£0.00	B&M 156 - South Shield	213300	Revenue	11101062395

South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	15-Aug-2023	139.00	£0.00	Currys Online	213300	Revenue	11101062397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-Aug-2023	117.96	£0.00	Hopwells Ltd	217285	Revenue	11105336449
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Fleet Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	16-Aug-2023	29.71	£0.00	Asda Superstore	214040	Revenue	11105336387
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	157.06	£0.00	Hopwells Ltd	222865	Revenue	11105336459
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	488.01	£0.00	Hopwells Ltd	222865	Revenue	11105336467
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	554.23	£0.00	Hopwells Ltd	222865	Revenue	11105336457
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	222.17	£0.00	Hopwells Ltd	222865	Revenue	11105336465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	16-Aug-2023	292.63	£0.00	Telford & Wrekin Council	213300	Revenue	11105336361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	16-Aug-2023	10.86	£0.00	Amazon.Co.Uk 1F3Vo6T14	215476	Revenue	11105336367
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Fleet Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	16-Aug-2023	5.80	£0.00	Nexus Travel Shop	224221	Revenue	11105336393
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336433
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	16-Aug-2023	29.69	£0.00	Sp Msupplies	222840	Revenue	11105336441
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	857.29	£0.00	Hopwells Ltd	222865	Revenue	11105336461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-Aug-2023	13.33	£0.00	Scoop Bean	212070	Revenue	11105336355
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336413
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336421
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336429
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	74.88	£0.00	Hopwells Ltd	222865	Revenue	11105336455
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	617.03	£0.00	Hopwells Ltd	222865	Revenue	11105336463
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336415
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336423
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336409
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336417
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336425
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Aug-2023	269.02	£0.00	Hopwells Ltd	222865	Revenue	11105336469
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16-Aug-2023	18.26	£0.00	Hopwells Ltd	222853	Revenue	11105336477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Fixtures & Fittings	16-Aug-2023	14.16	£0.00	B&M 193 - Jarrow	215476	Revenue	11105336369
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Aug-2023	6,085.20	£0.00	Northumbria Healthcare	230090	Revenue	11105336381
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336435
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Aug-2023	216.06	£0.00	Northumbria Healthcare	230090	Revenue	11105336371
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Aug-2023	7,470.60	£0.00	Northumbria Healthcare	230090	Revenue	11105336375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	16-Aug-2023	85.32	£0.00	Wm Morrisons Store	215475	Revenue	11105336443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	16-Aug-2023	5.30	£0.00	Wm Morrisons Store	224221	Revenue	11105336395
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	16-Aug-2023	18.99	£0.00	Amznmktplace Amazon.Co	215445	Revenue	11105336437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	16-Aug-2023	122.20	£0.00	Www.Gonortheast.Co.Uk	213300	Revenue	11105336359
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336431
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	16-Aug-2023	11.00	£0.00	Gateshead Council Int	230710	Revenue	11105336439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-Aug-2023	166.84	£0.00	Hopwells Ltd	217285	Revenue	11105336447
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	16-Aug-2023	1,252.70	£0.00	Northumbria Healthcare	230091	Revenue	11105336379
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16-Aug-2023	337.83	£0.00	Hopwells Ltd	222853	Revenue	11105336471
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336411
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336419
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	16-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	11105336427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	16-Aug-2023	93.19	£0.00	Hopwells Ltd	221550	Revenue	11105336445
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16-Aug-2023	355.04	£0.00	Hopwells Ltd	222853	Revenue	11105336473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	16-Aug-2023	115.00	£0.00	Graysons Properties Li	213300	Revenue	11105336389
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	16-Aug-2023	931.63	£0.00	Northumbria Healthcare	230091	Revenue	11105336373
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Aug-2023	1,134.60	£0.00	Northumbria Healthcare	230090	Revenue	11105336377
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16-Aug-2023	453.88	£0.00	Hopwells Ltd	222853	Revenue	11105336475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	16-Aug-2023	21.00	£0.00	B&M 156 - South Shield	215425	Revenue	11105336365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	16-Aug-2023	8.99	£0.00	Amznmktplace Amazon.Co	215455	Revenue	11105336397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adults	Accommodation Costs	16-Aug-2023	100.00	£0.00	Short Stays Aw Booking	221180	Revenue	11105336385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	17-Aug-2023	29.17	£0.00	Sunderland Bowl	224221	Revenue	11110103895
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	17-Aug-2023	244.91	£0.00	Trainline	232000	Revenue	11110103891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	17-Aug-2023	101.96	£0.00	Asda Groceries Online	214020	Revenue	11110103923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	17-Aug-2023	562.50	£0.00	Ikea Ltd Shop Online	213300	Revenue	11110103829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	17-Aug-2023	89.99	£0.00	Tyne Bargains Cash Exc	224221	Revenue	11110103899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-Aug-2023	19.21	£0.00	Mcdonalds	212070	Revenue	11110103827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	17-Aug-2023	30.00	£0.00	Dunelm Softfurnishings	819572	Capital	11110103909
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	5,135.00	£0.00	Northumbria Healthcare	230090	Revenue	11110103859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	17-Aug-2023	7.40	£0.00	tesco Stores 3255	224221	Revenue	11110103897
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	8,484.72	£0.00	Northumbria Healthcare	230090	Revenue	11110103861
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	3,731.80	£0.00	Northumbria Healthcare	230090	Revenue	11110103869
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	328.01	£0.00	Northumbria Healthcare	230090	Revenue	11110103857
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	560.99	£0.00	Northumbria Healthcare	230090	Revenue	11110103865
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	17-Aug-2023	3,134.04	£0.00	Northumbria Healthcare	230091	Revenue	11110103873
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	367.98	£0.00	Northumbria Healthcare	230090	Revenue	11110103867
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	368.20	£0.00	Northumbria Healthcare	230090	Revenue	11110103855
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	6,090.80	£0.00	Northumbria Healthcare	230090	Revenue	11110103863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	17-Aug-2023	10.00	£0.00	Dunelm Softfurnishings	819572	Capital	11110103913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	17-Aug-2023	65.42	£0.00	Dunelm Softfurnishings	819572	Capital	11110103907
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	6,425.08	£0.00	Northumbria Healthcare	230090	Revenue	11110103871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Aug-2023	26.00	£0.00	B&M 156 - South Shield	215425	Revenue	11110103843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Aug-2023	22.25	£0.00	Wilko Retail Limited	215425	Revenue	11110103851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	17-Aug-2023	7.49	£0.00	Amazon Prime 1F2712Ex4	214020	Revenue	11110103921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Aug-2023	4.00	£0.00	B&M 156 - South Shield	215425	Revenue	11110103847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Aug-2023	21.99	£0.00	B&M 156 - South Shield	215425	Revenue	11110103845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Fixtures & Fittings	17-Aug-2023	73.00	£0.00	Communityplaythings Uk	215476	Revenue	11110103853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-Aug-2023	20.00	£0.00	Www.Argos.Co.Uk	213602	Revenue	11110103917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	17-Aug-2023	1.36	£0.00	Asda Groceries Online	214020	Revenue	11110103925
South Tyneside Council	00CL	Business and Resources	Development	Software	17-Aug-2023	23.88	£0.00	Campaignmonitor	230440	Revenue	11110103927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	17-Aug-2023	4.58	£0.00	Aldi 42 774	215465	Revenue	11110103841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Aug-2023	7.00	£0.00	B&M 156 - South Shield	215425	Revenue	11110103849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adults	Accommodation Costs	17-Aug-2023	50.00	£0.00	Short Stays Aw Booking	221180	Revenue	11110103879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	17-Aug-2023	60.00	£0.00	Utilita Energy Limited	213300	Revenue	11110103887
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	17-Aug-2023	130.00	£0.00	Possessionclaim.Go	701000	Revenue	11110103877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	17-Aug-2023	164.95	£0.00	Www.Argos.Co.Uk	213300	Revenue	11110103885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	17-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	11110103889
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17-Aug-2023	4,873.04	£0.00	Northumbria Healthcare	230090	Revenue	11110103875

South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel Expenses	17-Aug-2023	33.21	£0.00	Trainline	213300	Revenue	11110103883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	17-Aug-2023	20.00	£0.00	Dunelm Softfurnishings	819572	Capital	11110103911
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	18-Aug-2023	12.98	£0.00	Labubu	236030	Revenue	11115884315
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18-Aug-2023	735.50	£0.00	On A Roll Sandwich Com	222865	Revenue	11115884669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	18-Aug-2023	7.00	£0.00	B&M 156 - South Shield	215425	Revenue	11115884395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	18-Aug-2023	.99	£0.00	Heron Foods	212070	Revenue	11115884427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	18-Aug-2023	34.90	£0.00	Nexus Travel Shop	213300	Revenue	11115884459
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	18-Aug-2023	110.20	£0.00	Bestway Wholesale	224075	Revenue	11115884627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	18-Aug-2023	15.00	£0.00	Utilita Energy Limited	213300	Revenue	11115884263
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	18-Aug-2023	62.89	£0.00	Sp Aiyo Shoes	236030	Revenue	11115884349
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Aug-2023	2,118.60	£0.00	Northumbria Healthcare	230090	Revenue	11115884399
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18-Aug-2023	1,599.36	£0.00	Bestway Wholesale	222865	Revenue	11115884661
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	18-Aug-2023	369.52	£0.00	Bestway Wholesale	222853	Revenue	11115884675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	18-Aug-2023	5.00	£0.00	Utilita Energy Limited	213300	Revenue	11115884283
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Aug-2023	568.50	£0.00	Northumbria Healthcare	230090	Revenue	11115884415
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Aug-2023	7,306.60	£0.00	Northumbria Healthcare	230090	Revenue	11115884417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	18-Aug-2023	88.95	£0.00	Argos Ltd	213300	Revenue	11115884439
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	18-Aug-2023	555.93	£0.00	On A Roll Sandwich Com	222853	Revenue	11115884693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	18-Aug-2023	131.29	£0.00	B&M 156 - South Shield	213300	Revenue	11115884309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	18-Aug-2023	7.60	£0.00	Wickes South Shields	215425	Revenue	11115884391
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Aug-2023	427.57	£0.00	Northumbria Healthcare	230090	Revenue	11115884421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	18-Aug-2023	269.99	£0.00	Argos Ltd	213300	Revenue	11115884453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	18-Aug-2023	2.50	£0.00	Wilko Retail Limited	212070	Revenue	11115884425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	18-Aug-2023	95.00	£0.00	Park Hotel Dunoon Ltd	213300	Revenue	11115884457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	18-Aug-2023	3.99	£0.00	South Coast	224221	Revenue	11115884505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	18-Aug-2023	.99	£0.00	Apple.Com/Bill	224221	Revenue	11115884519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	18-Aug-2023	6.99	£0.00	Netflix.Com	224221	Revenue	11115884541
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Stationery	18-Aug-2023	28.33	£0.00	Amznmktplace Amazon.Co	223170	Revenue	11115884569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	18-Aug-2023	15.58	£0.00	Asda Stores 4497	224221	Revenue	11115884533
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Stationery	18-Aug-2023	13.37	£0.00	Amznmktplace	223170	Revenue	11115884557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	18-Aug-2023	16.00	£0.00	Risis Ices	224221	Revenue	11115884537
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Stationery	18-Aug-2023	21.53	£0.00	Amznmktplace	223170	Revenue	11115884565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Aug-2023	10.41	£0.00	Heron Foods	212070	Revenue	9029636112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-Aug-2023	128.05	£0.00	Freeman Catering Butch	217285	Revenue	9029636232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	21-Aug-2023	130.00	£0.00	Argos Ltd	213300	Revenue	9029636116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Postage Expenses	21-Aug-2023	10.96	£0.00	Post Office Counter	215476	Revenue	9029636124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	21-Aug-2023	62.50	£0.00	Dunelm (Soft Furnishin	819572	Capital	9029636170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	21-Aug-2023	123.64	£0.00	Amznmktplace	214040	Revenue	9029636142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	21-Aug-2023	52.36	£0.00	Asda Superstore	214040	Revenue	9029636138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adults	Furniture & Equipment - General	21-Aug-2023	23.50	£0.00	Argos Ltd	221180	Revenue	9029636134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	21-Aug-2023	33.33	£0.00	Asda Petrol-Upt 4639	214040	Revenue	9029636140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adults	Accommodation Costs	21-Aug-2023	50.00	£0.00	Short Stays Aw Booking	221180	Revenue	9029636132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Holidays & Outings	21-Aug-2023	9.71	£0.00	Burger King Whitemare	214040	Revenue	9029636136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	15.36	£0.00	Haggerston Castle	214020	Revenue	9029636214
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Furniture & Equipment - General	21-Aug-2023	100.00	£0.00	Amznmktplace	222855	Revenue	9029636222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	21-Aug-2023	26.36	£0.00	Haggerston Castle	214020	Revenue	9029636216
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Furniture & Equipment - General	21-Aug-2023	41.67	£0.00	Amazon.Co.Uk 1F8765Hq4	222855	Revenue	9029636224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Aug-2023	5.70	£0.00	Surf Cafe	224221	Revenue	9029636154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	21-Aug-2023	9.77	£0.00	Haggerston Castle	214020	Revenue	9029636218
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Furniture & Equipment - General	21-Aug-2023	32.46	£0.00	Amznmktplace	222855	Revenue	9029636226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Fixtures & Fittings	21-Aug-2023	7.49	£0.00	Screwfix South Shields	224221	Revenue	9029636148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	21-Aug-2023	6.78	£0.00	Haggerston Castle	214020	Revenue	9029636212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	21-Aug-2023	24.00	£0.00	Zettle_ Bourne Leisure	214020	Revenue	9029636220
South Tyneside Council	00CL	Business and Resources	Development	Software	21-Aug-2023	21.98	£0.00	Dnh Go Daddy Europe Gb	230440	Revenue	9029636228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Aug-2023	141.80	£0.00	Asda Groceries Online	224221	Revenue	9029636150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Fixtures & Fittings	21-Aug-2023	7.60	£0.00	The Cobbler	224221	Revenue	9029636158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	21-Aug-2023	33.33	£0.00	Argos North Walsha	819572	Capital	9029636166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Aug-2023	8.60	£0.00	Asda Superstore	224221	Revenue	9029636152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	21-Aug-2023	19.55	£0.00	Asda Superstore	224221	Revenue	9029636160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	21-Aug-2023	18.00	£0.00	Tynemouth Park	224221	Revenue	9029636162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Aug-2023	22.75	£0.00	Surf Cafe	224221	Revenue	9029636156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Aug-2023	.60	£0.00	Asda Groceries Online	224221	Revenue	9029636164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	21-Aug-2023	19.13	£0.00	Wilko Retail Limited	215455	Revenue	9029636174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	58.26	£0.00	Essentials	214020	Revenue	9029636182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	21-Aug-2023	237.00	£0.00	Www.Hiddengemserviceda	212610	Revenue	9029636176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	21-Aug-2023	3,340.00	£0.00	Www.Hiddengemserviceda	212610	Revenue	9029636178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	1.24	£0.00	Haggerston Castle	214020	Revenue	9029636184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	33.22	£0.00	Haggerston Castle	214020	Revenue	9029636186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	24.00	£0.00	Zettle_ Bourne Leisure	214020	Revenue	9029636188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	21-Aug-2023	24.17	£0.00	Dunelm Soft Furnishing	819572	Capital	9029636168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	21-Aug-2023	17.50	£0.00	Dunelm (Soft Furnishin	819572	Capital	9029636172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Travel Expenses	21-Aug-2023	4.40	£0.00	Tt2 Ltd	214020	Revenue	9029636180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Travel Expenses	21-Aug-2023	6.00	£0.00	North Sunderland Harbo	214020	Revenue	9029636190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	6.78	£0.00	Haggerston Castle	214020	Revenue	9029636198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	2.49	£0.00	Essentials	214020	Revenue	9029636206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	23.80	£0.00	Sq Mr C'S Ice Cream P	214020	Revenue	9029636234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	10.17	£0.00	Haggerston Castle	214020	Revenue	9029636210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	38.75	£0.00	Hook	214020	Revenue	9029636192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	8.78	£0.00	Haggerston Castle	214020	Revenue	9029636200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	21-Aug-2023	48.49	£0.00	Essentials	214020	Revenue	9029636208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	21-Aug-2023	15.00	£0.00	Haggerston Castle	214020	Revenue	9029636196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	21-Aug-2023	90.40	£0.00	The Black Bull Inn	214020	Revenue	9029636204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	21-Aug-2023	12.77	£0.00	Essentials	214020	Revenue	9029636194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-Aug-2023	129.28	£0.00	Freeman Catering Butch	217285	Revenue	9029636234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-Aug-2023	51.84	£0.00	Freeman Catering Butch	217285	Revenue	9029636236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	21-Aug-2023	123.00	£0.00	Octopus Energy Ltd	213300	Revenue	9029636114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	22-Aug-2023	32.70	£0.00	Asda Superstore	217210	Revenue	9036744202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Cleaning Expenses	22-Aug-2023	32.82	£0.00	Home Bargains	215475	Revenue	9036744238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	22-Aug-2023	29.78	£0.00	Amznmktplace Amazon.Co	215455	Revenue	9036744224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	22-Aug-2023	19.10	£0.00	Mcdonalds	214020	Revenue	9036744232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	22-Aug-2023	94.02	£0.00	Asda Groceries Online	215435	Revenue	9036744228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	22-Aug-2023	2.50	£0.00	Sainsburys S/Mkts	215413	Revenue	9036744236

South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	22-Aug-2023	278.69	£0.00	Bestway Wholesale	217285	Revenue	9036744240
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	22-Aug-2023	186.53	£0.00	Seton	232360	Revenue	9036744232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	22-Aug-2023	22.00	£0.00	Sunderland Cc	213602	Revenue	9036744200
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	22-Aug-2023	35.80	£0.00	Bestway Wholesale	222865	Revenue	9036744242
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	7,450.60	£0.00	Northumbria Healthcare	230090	Revenue	9036744196
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	7,436.80	£0.00	Northumbria Healthcare	230090	Revenue	9036744190
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	233.19	£0.00	Northumbria Healthcare	230090	Revenue	9036744192
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	4,398.08	£0.00	Northumbria Healthcare	230090	Revenue	9036744186
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	1,254.60	£0.00	Northumbria Healthcare	230090	Revenue	9036744188
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	22-Aug-2023	2,202.81	£0.00	Northumbria Healthcare	230091	Revenue	9036744194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	22-Aug-2023	85.17	£0.00	Asda Groceries Online	224221	Revenue	9036744210
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	22-Aug-2023	28.01	£0.00	Trainline	230700	Revenue	9036744204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	22-Aug-2023	.06	£0.00	Asda Groceries Online	224221	Revenue	9036744212
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	7,472.60	£0.00	Northumbria Healthcare	230090	Revenue	9036744198
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	6,445.20	£0.00	Northumbria Healthcare	230090	Revenue	9036744200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	22-Aug-2023	23.50	£0.00	Asda George Com Leeds	213300	Revenue	9036744166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22-Aug-2023	40.83	£0.00	M I Dickson	212070	Revenue	9036744160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	22-Aug-2023	11.00	£0.00	Northumberland Cc Crd	213300	Revenue	9036744164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	22-Aug-2023	8.99	£0.00	Amazon Prime 1F2E39Kb4	213300	Revenue	9036744162
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Aug-2023	1,122.60	£0.00	Northumbria Healthcare	230090	Revenue	9036744184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	23-Aug-2023	11.67	£0.00	B&M 482 - Hs St James	215446	Revenue	9041227072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	23-Aug-2023	32.62	£0.00	Wm Morrisons Store	215475	Revenue	9041227108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Aug-2023	7.09	£0.00	Heron Foods	212070	Revenue	9041227062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	23-Aug-2023	18.00	£0.00	Gb Event Ice Cream Ltd	224221	Revenue	9041227070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	23-Aug-2023	278.05	£0.00	Amznmktplace	213300	Revenue	9041227064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	23-Aug-2023	15.88	£0.00	Lidl Gb South Shields	224221	Revenue	9041227068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Aug-2023	8.32	£0.00	Amznmktplace	212070	Revenue	9041227030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	23-Aug-2023	34.00	£0.00	Driving Licence Web	213300	Revenue	9041227032
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Aug-2023	3,557.40	£0.00	Northumbria Healthcare	230090	Revenue	9041227050
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Aug-2023	24.88	£0.00	Amazon 204-0572373-23	232360	Revenue	9041227080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	23-Aug-2023	20.50	£0.00	Trainline.Com	212050	Revenue	9041227090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Travel Expenses	23-Aug-2023	4.40	£0.00	Tt2 Ltd	214020	Revenue	9041227092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	23-Aug-2023	109.98	£0.00	Amznmktplace	213100	Revenue	9041227086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-Aug-2023	182.35	£0.00	Asda Groceries Online	214020	Revenue	9041227094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	23-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	9041227036
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Aug-2023	173.83	£0.00	Northumbria Healthcare	230090	Revenue	9041227048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	23-Aug-2023	125.80	£0.00	Trainline.Com	212050	Revenue	9041227088
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Aug-2023	5,225.10	£0.00	Northumbria Healthcare	230090	Revenue	9041227038
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	23-Aug-2023	756.00	£0.00	Eb Registered Manager	230641	Revenue	9041227082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	23-Aug-2023	36.63	£0.00	Amznmktplace Amazon.Co	215446	Revenue	9041227074
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	23-Aug-2023	252.00	£0.00	Eb Registered Manager	230641	Revenue	9041227084
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Aug-2023	657.51	£0.00	Northumbria Healthcare	230090	Revenue	9041227040
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	23-Aug-2023	2,687.92	£0.00	Northumbria Healthcare	230091	Revenue	9041227044
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	23-Aug-2023	130.00	£0.00	County Courts	701000	Revenue	9041227052
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Aug-2023	6,603.64	£0.00	Northumbria Healthcare	230090	Revenue	9041227042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	23-Aug-2023	30.00	£0.00	Tesco Gift Card	213300	Revenue	9041227034
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Aug-2023	7,551.36	£0.00	Northumbria Healthcare	230090	Revenue	9041227046
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Aug-2023	10.00	£0.00	The Cobbler	232360	Revenue	9041227076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-Aug-2023	2.45	£0.00	Asda Groceries Online	214020	Revenue	9041227100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-Aug-2023	4.50	£0.00	Asda Groceries Online	214020	Revenue	9041227096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-Aug-2023	7.20	£0.00	Asda Groceries Online	214020	Revenue	9041227098
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	23-Aug-2023	15.82	£0.00	Home Bargains South Sh	222840	Revenue	9041227104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	23-Aug-2023	26.75	£0.00	Wilko Retail Limited	215477	Revenue	9041227106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	23-Aug-2023	274.95	£0.00	Www.Argos.Co.Uk	213300	Revenue	9041227066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	24-Aug-2023	50.00	£0.00	Dunelm Softfurnishingsleicester	215413	Revenue	9046439306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	24-Aug-2023	10.99	£0.00	Amznmktplace	212610	Revenue	9046439346
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	8,220.20	£0.00	Northumbria Healthcare	230090	Revenue	9046439202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	24-Aug-2023	7.00	£0.00	B&M 156 - South Shield	215425	Revenue	9046439190
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-Aug-2023	691.04	£0.00	Hopwells Ltd	222865	Revenue	9046439416
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	6,085.20	£0.00	Northumbria Healthcare	230090	Revenue	9046439246
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	309.92	£0.00	Northumbria Healthcare	230090	Revenue	9046439262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	24-Aug-2023	34.90	£0.00	Nexus Travel Shop	213300	Revenue	9046439282
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24-Aug-2023	371.41	£0.00	Hopwells Ltd	222853	Revenue	9046439422
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-Aug-2023	93.60	£0.00	Hopwells Ltd	222865	Revenue	9046439422
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	5,135.23	£0.00	Northumbria Healthcare	230090	Revenue	9046439250
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	24-Aug-2023	702.35	£0.00	Lner Web Sales	230700	Revenue	9046439286
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	24-Aug-2023	1,325.86	£0.00	Northumbria Healthcare	230091	Revenue	9046439254
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	484.96	£0.00	Northumbria Healthcare	230090	Revenue	9046439258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Aug-2023	4.00	£0.00	Greggs	212070	Revenue	9046439274
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-Aug-2023	705.99	£0.00	Hopwells Ltd	222865	Revenue	9046439410
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24-Aug-2023	33.29	£0.00	Hopwells Ltd	222853	Revenue	9046439430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	24-Aug-2023	42.95	£0.00	Amznmktplace	214020	Revenue	9046439354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Aug-2023	28.08	£0.00	Asda Stores 5889	212070	Revenue	9046439162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	24-Aug-2023	7.70	£0.00	B&M 156 - South Shield	215425	Revenue	9046439182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	24-Aug-2023	87.99	£0.00	Amznmktplace	215425	Revenue	9046439198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Aug-2023	5.82	£0.00	Heron Foods	212070	Revenue	9046439156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	24-Aug-2023	269.99	£0.00	Argos Ltd	213300	Revenue	9046439166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	24-Aug-2023	7.40	£0.00	Wickes South Shields	215425	Revenue	9046439178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	24-Aug-2023	11.71	£0.00	Wilko Retail Limited	215425	Revenue	9046439196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Aug-2023	23.25	£0.00	Asda Stores 5889	212070	Revenue	9046439158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Aug-2023	226.28	£0.00	Freeprints	212070	Revenue	9046439152
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	5,295.24	£0.00	Northumbria Healthcare	230090	Revenue	9046439242
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	497.33	£0.00	Northumbria Healthcare	230090	Revenue	9046439228
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	5,007.44	£0.00	Northumbria Healthcare	230090	Revenue	9046439214
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	328.01	£0.00	Northumbria Healthcare	230090	Revenue	9046439218
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	92.60	£0.00	Northumbria Healthcare	230090	Revenue	9046439232
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	63.80	£0.00	Northumbria Healthcare	230090	Revenue	9046439234
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	526.86	£0.00	Northumbria Healthcare	230090	Revenue	9046439206
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	102.42	£0.00	Northumbria Healthcare	230090	Revenue	9046439222
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Aug-2023	367.98	£0.00	Northumbria Healthcare	230090	Revenue	9046439224
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	24-Aug-2023	990.25	£0.00	Northumbria Healthcare	230091	Revenue	9046439210
South Tyneside Council	00CL	Business and Resources	Civic Events	Protective Clothing	24-Aug-2023	50.73	£0.00	Cable Ties Direct	223950	Revenue	9046439384

South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	24-Aug-2023	233.99	£0.00	Premier Inn	232000	Revenue	9046439308
South Tyneside Council	00CL	Business and Resources	Development	Software	24-Aug-2023	26.84	£0.00	Campaignmonitor	230440	Revenue	9046439358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	24-Aug-2023	137.86	£0.00	Hopwells Ltd	221550	Revenue	9046439386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	24-Aug-2023	29.79	£0.00	Amznmktplace	215446	Revenue	9046439328
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	24-Aug-2023	616.00	£0.00	Lner Web Sales	230700	Revenue	9046439342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	24-Aug-2023	20.00	£0.00	Ocean Beach Pleasure P	224221	Revenue	9046439314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	24-Aug-2023	292.95	£0.00	Www.Argos.Co.Uk	214010	Revenue	9046439334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	24-Aug-2023	90.83	£0.00	Hopwells Ltd	217285	Revenue	9046439390
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	24-Aug-2023	396.94	£0.00	Gb43_Gbp	222950	Revenue	9046439406
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	24-Aug-2023	810.70	£0.00	Lner Web Sales	230700	Revenue	9046439338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	24-Aug-2023	21.00	£0.00	B&M 156 - South Shield	215425	Revenue	9046439186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	25-Aug-2023	159.00	£0.00	Tvlicensing.Co.Uk	214010	Revenue	9052003930
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	25-Aug-2023	97.00	£0.00	Amazon 204-7616709-09	232360	Revenue	9052003912
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003948
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003964
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	452.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003956
South Tyneside Council	00CL	Pensions	Investment Office	Miscellaneous Expenses & Legal Fees	25-Aug-2023	3.00	£0.00	Find A Will	230700	Revenue	9052003942
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003950
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	452.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Travel & Subsistence Expenses	25-Aug-2023	8.80	£0.00	Tt2 Ltd	214010	Revenue	9052003934
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	452.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003952
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	25-Aug-2023	13.75	£0.00	B&M 156 - South Shield	213300	Revenue	9052003882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	25-Aug-2023	113.98	£0.00	Amznmktplace	213300	Revenue	9052003822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	25-Aug-2023	8.00	£0.00	B&M 156 - South Shield	215425	Revenue	9052003840
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	452.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003978
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	25-Aug-2023	103.98	£0.00	Bestway Wholesale	224075	Revenue	9052004034
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	497.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel Expenses	25-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	9052003826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	25-Aug-2023	11.63	£0.00	Home Bargains South Sh	215425	Revenue	9052003844
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003982
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	25-Aug-2023	2.48	£0.00	Home Bargains South Sh	222840	Revenue	9052004022
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003974
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Aug-2023	452.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9052003992
South Tyneside Council	00CL	Business and Resources	Mayoral Expenses	Catering Provisions	25-Aug-2023	74.44	£0.00	Booker Ltd - 38594824	232100	Revenue	9052004032
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25-Aug-2023	489.07	£0.00	On A Roll Sandwich Com	222853	Revenue	9052004050
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25-Aug-2023	430.46	£0.00	Bestway Wholesale	222853	Revenue	9052004042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	25-Aug-2023	7.24	£0.00	W Boyes & Co Ltd South	213300	Revenue	9052003888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	25-Aug-2023	16.58	£0.00	Down At The Farm Cafe	212070	Revenue	9052003806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	25-Aug-2023	130.00	£0.00	Ocean Beach Pleasure P	219474	Revenue	9052003814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	25-Aug-2023	29.60	£0.00	Deed Poll Office	213300	Revenue	9052003822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	25-Aug-2023	72.00	£0.00	Dunes Adventure Island	219474	Revenue	9052003810
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25-Aug-2023	745.82	£0.00	On A Roll Sandwich Com	222865	Revenue	9052004038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	25-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	9052003894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	25-Aug-2023	2.50	£0.00	Fee2Payonline	213300	Revenue	9052003884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	25-Aug-2023	20.96	£0.00	Mcdonalds	224221	Revenue	9052003902
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	25-Aug-2023	47.88	£0.00	Safety Signs 4 Less	232360	Revenue	9052003916
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	25-Aug-2023	50.97	£0.00	Www.Screwfix.Com	232360	Revenue	9052003920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	25-Aug-2023	122.20	£0.00	Nexus Travel Shop	213300	Revenue	9052003898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	25-Aug-2023	12.99	£0.00	Amznmktplace Amazon.Co	214010	Revenue	9052003924
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	28-Aug-2023	14.16	£0.00	Amazon Music 1M7Rc6T54	219474	Revenue	9058745452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	28-Aug-2023	10.68	£0.00	Wm Morrisons Store	215425	Revenue	9058745468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	28-Aug-2023	35.79	£0.00	Asda Superstore	214040	Revenue	9058745476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	28-Aug-2023	210.00	£0.00	Argos Ltd	213300	Revenue	9058745460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	28-Aug-2023	34.90	£0.00	Nexus Travel Shop	213300	Revenue	9058745478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	28-Aug-2023	6.43	£0.00	Amazon.Co.Uk 1M9042J14	215476	Revenue	9058745470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	28-Aug-2023	190.83	£0.00	Currys Online	213300	Revenue	9058745462
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	28-Aug-2023	130.00	£0.00	County Courts	701000	Revenue	9058745472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	28-Aug-2023	17.49	£0.00	Amazon 204-9499619-00	215446	Revenue	9058745502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Catering Provisions	28-Aug-2023	117.85	£0.00	Tesco Stores 3255	214010	Revenue	9058745510
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745522
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745524
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745520
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	28-Aug-2023	488.31	£0.00	On A Roll Sandwich Com	222853	Revenue	9058745544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	28-Aug-2023	312.00	£0.00	Jbm Environmental Serv	213602	Revenue	9058745532
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745518
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	28-Aug-2023	738.37	£0.00	On A Roll Sandwich Com	222865	Revenue	9058745542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	28-Aug-2023	2.50	£0.00	Asda Superstore	215446	Revenue	9058745500
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745526
South Tyneside Council	00CL	Business and Resources	Development	Software	28-Aug-2023	5.83	£0.00	Campaignmonitor	230440	Revenue	9058745534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	28-Aug-2023	42.20	£0.00	Team Sport Karting	214010	Revenue	9058745508
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Subscriptions	28-Aug-2023	7.49	£0.00	Amazon Prime 1M6W20E04	215475	Revenue	9058745536
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	28-Aug-2023	18.18	£0.00	Cineworld	214010	Revenue	9058745506
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Aug-2023	322.50	£0.00	Dvla Vehicle Tax	227000	Revenue	9058745514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	28-Aug-2023	4.00	£0.00	Go North East Limited	224221	Revenue	9058745490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Subscriptions	28-Aug-2023	351.99	£0.00	Canva 03888-18701348	215413	Revenue	9058745486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	28-Aug-2023	24.00	£0.00	Sq Harrys Gs Limited	224221	Revenue	9058745496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	28-Aug-2023	7.49	£0.00	Amazon Prime 1M2T851U4	215466	Revenue	9058745498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-Aug-2023	87.19	£0.00	Asda Groceries Online	224221	Revenue	9058745492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-Aug-2023	14.68	£0.00	Mcdonalds	224221	Revenue	9058745494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	28-Aug-2023	34.90	£0.00	Nexus Travel Shop	213300	Revenue	9058745480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	28-Aug-2023	4.00	£0.00	Go North East Limited	224221	Revenue	9058745488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	28-Aug-2023	21.00	£0.00	B&M 156 - South Shield	215425	Revenue	9058745466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	29-Aug-2023	4.40	£0.00	North Yorkshire Council	224221	Revenue	9066165660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Allowances	29-Aug-2023	6.00	£0.00	Sainsburys S/Mkts	224221	Revenue	9066165666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	29-Aug-2023	9.33	£0.00	Sainsburys S/Mkts	224221	Revenue	9066165670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	29-Aug-2023	8.99	£0.00	Amazon.Co.Uk 1M5Qp9554	215445	Revenue	9066165716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	29-Aug-2023	95.03	£0.00	Asda Groceries Online	224221	Revenue	9066165680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	29-Aug-2023	50.00	£0.00	Sea Life Scarborough	224221	Revenue	9066165650

South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	30-Aug-2023	16.99	£0.00	Amazon Music Ea7W22Ns5Amazon.Co.Uk	219474	Revenue	9070567776
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	30-Aug-2023	268.34	£0.00	Activewear Group	232360	Revenue	9070567732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	30-Aug-2023	16.99	£0.00	Amazon Music 1M7Rc6T54Amazon.Co.Uk	219474	Revenue	9070567774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-Aug-2023	96.70	£0.00	Jr Holland Foodservice	217285	Revenue	9070567832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30-Aug-2023	28.81	£0.00	Jr Holland Foodservice	221550	Revenue	9070567822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	30-Aug-2023	12.97	£0.00	Amznmktplace	212070	Revenue	9070567698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	30-Aug-2023	30.90	£0.00	Blue Marlin	212070	Revenue	9070567692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Aug-2023	30.00	£0.00	Www.Utilita.Co.Uk	213300	Revenue	9070567710
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30-Aug-2023	8.73	£0.00	Wm Morrisons Store	222865	Revenue	9070567714
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	30-Aug-2023	2.98	£0.00	Wm Morrisons Store	222853	Revenue	9070567716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30-Aug-2023	81.30	£0.00	Jr Holland Foodservice	221550	Revenue	9070567818
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	30-Aug-2023	282.34	£0.00	Jr Holland Foodservice	222853	Revenue	9070567834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Accommodation Costs	30-Aug-2023	3,391.05	£0.00	Riverside Beach Hotel	212050	Revenue	9070567760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	30-Aug-2023	47.21	£0.00	Wm Morrisons Store	215475	Revenue	9070567810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-Aug-2023	37.80	£0.00	Jr Holland Foodservice	217285	Revenue	9070567826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	30-Aug-2023	11.00	£0.00	Sunderland Cc	213602	Revenue	9070567764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-Aug-2023	81.03	£0.00	Jr Holland Foodservice	217285	Revenue	9070567830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	30-Aug-2023	18.99	£0.00	Asda Superstore	214040	Revenue	9070567722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	30-Aug-2023	59.17	£0.00	Asda Petrol-Upt 4639	214040	Revenue	9070567726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Aug-2023	11.09	£0.00	Lidl Gb South Shields	224221	Revenue	9070567728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	30-Aug-2023	99.00	£0.00	Psycho Path	214010	Revenue	9070567740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	30-Aug-2023	.50	£0.00	Asda Groceries Online	215435	Revenue	9070567756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	30-Aug-2023	8.32	£0.00	Children'S Society - 5	215456	Revenue	9070567736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	30-Aug-2023	58.22	£0.00	Asda Groceries Online	215445	Revenue	9070567752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	30-Aug-2023	16.99	£0.00	Amazon Music M96U67Vr5Amazon.Co.Uk	219474	Revenue	9070567778
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-Aug-2023	604.91	£0.00	Hopwells Ltd	222853	Revenue	9075287774
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-Aug-2023	295.05	£0.00	Jr Holland Foodservice	222853	Revenue	9075287784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	31-Aug-2023	34.90	£0.00	Nexus Travel Shop	213300	Revenue	9075287616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Furniture & Equipment - General	31-Aug-2023	90.00	£0.00	Argos Ltd	215412	Revenue	9075287632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Aug-2023	20.00	£0.00	British Gas Online	213300	Revenue	9075287618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	31-Aug-2023	93.96	£0.00	Ikea Ltd 143 Gateshead	214040	Revenue	9075287636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Aug-2023	13.17	£0.00	Newcastle - Whitley Rd	212070	Revenue	9075287612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Aug-2023	380.00	£0.00	North East Bedding Ctr	213300	Revenue	9075287642
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	31-Aug-2023	51.44	£0.00	Www.Copytrans.Net	230440	Revenue	9075287688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	31-Aug-2023	49.01	£0.00	Jr Holland Foodservice	221550	Revenue	9075287730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	31-Aug-2023	47.48	£0.00	Amznmktplace Amazon.Co	215475	Revenue	9075287714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Catering Provisions	31-Aug-2023	5.31	£0.00	Lidl Gb South Shields	215457	Revenue	9075287670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	31-Aug-2023	4.98	£0.00	Amznmktplace	215457	Revenue	9075287666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	31-Aug-2023	3.08	£0.00	Jr Holland Foodservice	217552	Revenue	9075287718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	31-Aug-2023	36.66	£0.00	Amazon.Co.Uk 1M1y17K4	215455	Revenue	9075287674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Aug-2023	325.67	£0.00	B&M 156 - South Shield	213300	Revenue	9075287640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Printing & Stationery Consumables	31-Aug-2023	44.90	£0.00	Twinkl	215411	Revenue	9075287654
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	31-Aug-2023	60.31	£0.00	Amznmktplace	232360	Revenue	9075287660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	31-Aug-2023	730.31	£0.00	Trainline	212050	Revenue	9075287684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	31-Aug-2023	338.93	£0.00	Bestway Wholesale	221550	Revenue	9075287722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	31-Aug-2023	44.44	£0.00	Jr Holland Foodservice	221550	Revenue	9075287734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Aug-2023	56.17	£0.00	Jr Holland Foodservice	217285	Revenue	9075287748
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-Aug-2023	6.12	£0.00	Jr Holland Foodservice	222865	Revenue	9075287766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Aug-2023	73.80	£0.00	Jr Holland Foodservice	217285	Revenue	9075287744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Aug-2023	50.38	£0.00	Jr Holland Foodservice	217285	Revenue	9075287762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Aug-2023	108.61	£0.00	Hopwells Ltd	217285	Revenue	9075287738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Aug-2023	73.80	£0.00	Jr Holland Foodservice	217285	Revenue	9075287752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Aug-2023	30.94	£0.00	Jr Holland Foodservice	217285	Revenue	9075287742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Aug-2023	29.77	£0.00	Jr Holland Foodservice	217285	Revenue	9075287758
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-Aug-2023	342.68	£0.00	Jr Holland Foodservice	222853	Revenue	9075287780
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-Aug-2023	4.20	£0.00	Jr Holland Foodservice	222853	Revenue	9075287786
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-Aug-2023	6.17	£0.00	Jr Holland Foodservice	222865	Revenue	9075287770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Aug-2023	57.25	£0.00	Hobbycraft	212070	Revenue	9075287608