

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Business & Resources Group	Housing Revenue Account	Management Fee	02/01/2024	£2,780,897.16	£0.00	South Tyneside Homes	709090	Revenue	JAN2024-001
South Tyneside Council	00CL	Business & Resources Group	Housing and Planning For Growth	Homelessness Fee	02/01/2024	£59,193.75	£0.00	South Tyneside Homes	236540	Revenue	JAN2024-002
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	02/01/2024	£34,057.23	£0.00	Environment Agency	238221	Revenue	JAN2024-003
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	02/01/2024	£6,424.82	£0.00	NR - ANTHONY JAMES PROPERTY LTD137512	999999	Balance Sheet	STC197506
South Tyneside Council	00CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	02/01/2024	£60,968.36	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC198081
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	02/01/2024	£116,477.29	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC198126
South Tyneside Council	00CL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	02/01/2024	£571,457.00	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC198162
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	02/01/2024	£744,797.00	£0.00	Mortimer Community College	999999	Balance Sheet	STC198165
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	02/01/2024	£2,302,004.72	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC198170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	500.00	£0.00	Redacted - personal info	221004	Revenue	STC194578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	02-Jan-2024	500.00	£0.00	Redacted - personal info	213800	Revenue	STC194579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	02-Jan-2024	500.00	£0.00	Redacted - personal info	213300	Revenue	STC194580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	02-Jan-2024	502.00	£0.00	Redacted - personal info	213901	Revenue	STC194625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	502.96	£0.00	Redacted - personal info	221001	Revenue	STC194630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	504.36	£0.00	Redacted - personal info	221001	Revenue	STC194635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	505.65	£0.00	Redacted - personal info	221001	Revenue	STC194639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	512.00	£0.00	Redacted - personal info	221004	Revenue	STC194656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	514.20	£0.00	Redacted - personal info	221004	Revenue	STC194663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02-Jan-2024	519.55	£0.00	Wolseley UK Limited	221420	Revenue	STC194673
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	02-Jan-2024	522.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	232870	Revenue	STC194678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	02-Jan-2024	524.28	£0.00	Redacted - personal info	221005	Revenue	STC194682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	525.04	£0.00	Redacted - personal info	221004	Revenue	STC194693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	531.16	£0.00	Mencap	221004	Revenue	STC194706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	535.92	£0.00	Redacted - personal info	221001	Revenue	STC194718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	539.32	£0.00	Redacted - personal info	221004	Revenue	STC194727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	540.00	£0.00	Redacted - personal info	221004	Revenue	STC194730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	546.78	£0.00	Redacted - personal info	221001	Revenue	STC194745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	548.36	£0.00	Redacted - personal info	221004	Revenue	STC194749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaning Expenses	Harton Jnr Kitchen	02-Jan-2024	549.93	£0.00	Greenham Trading Limited	217410	Revenue	STC194753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	02-Jan-2024	566.00	£0.00	Redacted - personal info	221003	Revenue	STC194774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	566.00	£0.00	Redacted - personal info	221001	Revenue	STC194775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	566.00	£0.00	Redacted - personal info	221001	Revenue	STC194776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	575.88	£0.00	Redacted - personal info	221004	Revenue	STC194801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	576.00	£0.00	Redacted - personal info	221004	Revenue	STC194803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaning Expenses	East Boldon Jnr Kitchen	02-Jan-2024	576.64	£0.00	Greenham Trading Limited	217295	Revenue	STC194807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Support with Memory and Cognition	02-Jan-2024	589.76	£0.00	Redacted - personal info	221003	Revenue	STC194834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	02-Jan-2024	590.52	£0.00	Redacted - personal info	221001	Revenue	STC194837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	591.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC194840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	592.71	£0.00	Redacted - personal info	221001	Revenue	STC194844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	594.30	£0.00	Redacted - personal info	221001	Revenue	STC194846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	597.88	£0.00	Redacted - personal info	221004	Revenue	STC194859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	02-Jan-2024	600.00	£0.00	Redacted - personal info	213901	Revenue	STC194864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	600.00	£0.00	Redacted - personal info	213800	Revenue	STC194870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	02-Jan-2024	600.12	£0.00	Redacted - personal info	221005	Revenue	STC194898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaning Expenses	Hebburn Comp Kitchen	02-Jan-2024	606.10	£0.00	Greenham Trading Limited	217540	Revenue	STC194906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	610.00	£0.00	Redacted - personal info	221001	Revenue	STC194909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	621.18	£0.00	Redacted - personal info	221004	Revenue	STC194919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	622.60	£0.00	Redacted - personal info	221001	Revenue	STC194924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	02-Jan-2024	626.40	£0.00	Pasta King (UK) Ltd	217530	Revenue	STC194942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	02-Jan-2024	631.43	£0.00	Redacted - personal info	213901	Revenue	STC194953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	636.00	£0.00	Redacted - personal info	213800	Revenue	STC194956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	636.00	£0.00	Redacted - personal info	213800	Revenue	STC194957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	637.30	£0.00	Redacted - personal info	221001	Revenue	STC194965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	643.76	£0.00	Redacted - personal info	221004	Revenue	STC194994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	02-Jan-2024	644.37	£0.00	Redacted - personal info	213901	Revenue	STC194996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	647.77	£0.00	Redacted - personal info	213800	Revenue	STC195005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	649.20	£0.00	Redacted - personal info	221004	Revenue	STC195008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	02-Jan-2024	651.00	£0.00	Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC195017
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	West Holborn Renewable Energy Network	02-Jan-2024	660.00	£0.00	Northern Powergrid (NEDL)	854597	Capital	STC195019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	662.46	£0.00	Redacted - personal info	221001	Revenue	STC195029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	664.00	£0.00	Redacted - personal info	221001	Revenue	STC195064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	668.00	£0.00	Redacted - personal info	213800	Revenue	STC195070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	02-Jan-2024	668.36	£0.00	Redacted - personal info	221005	Revenue	STC195073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	669.64	£0.00	Redacted - personal info	221004	Revenue	STC195078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	672.00	£0.00	Redacted - personal info	221004	Revenue	STC195082

South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	1955.98	£0.00	Redacted - personal info	221004	Revenue	STC196548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	1962.28	£0.00	Redacted - personal info	221004	Revenue	STC196550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2003.68	£0.00	Redacted - personal info	221004	Revenue	STC196573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2012.46	£0.00	Redacted - personal info	221004	Revenue	STC196578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2025.68	£0.00	Redacted - personal info	221004	Revenue	STC196583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2037.60	£0.00	Redacted - personal info	221001	Revenue	STC196586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	2048.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC196589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2079.60	£0.00	Redacted - personal info	221001	Revenue	STC196605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2092.18	£0.00	Redacted - personal info	221001	Revenue	STC196615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC196619
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	02-Jan-2024	2100.00	£0.00	Monkton Infants Academy	237107	Revenue	STC196620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC196621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2107.92	£0.00	Redacted - personal info	221001	Revenue	STC196632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2116.00	£0.00	Redacted - personal info	213800	Revenue	STC196637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2132.10	£0.00	Redacted - personal info	221001	Revenue	STC196646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2148.00	£0.00	Redacted - personal info	213800	Revenue	STC196651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC196657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2175.00	£0.00	Redacted - personal info	213800	Revenue	STC196669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2196.00	£0.00	Redacted - personal info	213800	Revenue	STC196677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2196.00	£0.00	Redacted - personal info	221004	Revenue	STC196678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2221.24	£0.00	Redacted - personal info	213800	Revenue	STC196694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	02-Jan-2024	2228.40	£0.00	Redacted - personal info	213800	Revenue	STC196698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2256.06	£0.00	Redacted - personal info	221004	Revenue	STC196709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	02-Jan-2024	2300.16	£0.00	Redacted - personal info	221001	Revenue	STC196721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2332.00	£0.00	Redacted - personal info	213800	Revenue	STC196728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	02-Jan-2024	2338.06	£0.00	Redacted - personal info	221003	Revenue	STC196733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2339.56	£0.00	Redacted - personal info	221001	Revenue	STC196735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2348.90	£0.00	Redacted - personal info	221001	Revenue	STC196744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	02-Jan-2024	2358.48	£0.00	Redacted - personal info	221004	Revenue	STC196747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2377.20	£0.00	Redacted - personal info	221001	Revenue	STC196756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	02-Jan-2024	2433.80	£0.00	Redacted - personal info	221009	Revenue	STC196773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2437.28	£0.00	Redacted - personal info	221004	Revenue	STC196776
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Middlefields External Works Masterplan	02-Jan-2024	2440.00	£0.00	Todd Millburn Partnership Limited	820328	Capital	STC196778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	02-Jan-2024	2454.72	£0.00	Redacted - personal info	213800	Revenue	STC196780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2460.00	£0.00	Redacted - personal info	221001	Revenue	STC196783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	2468.80	£0.00	Mencap	221004	Revenue	STC196787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	02-Jan-2024	2469.76	£0.00	Redacted - personal info	221005	Revenue	STC196789
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Demolition Costs	Special Free School (SEND)	02-Jan-2024	2499.00	£0.00	Lucion Environmental LLP	814035	Capital	STC196792
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Jan-2024	2500.00	£0.00	Jack Coupe & Sons Limited t/a Coupeline	227630	Revenue	STC196796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2518.00	£0.00	Redacted - personal info	213800	Revenue	STC196800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2550.36	£0.00	Redacted - personal info	221001	Revenue	STC196808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2601.71	£0.00	Redacted - personal info	213800	Revenue	STC196825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2618.80	£0.00	Redacted - personal info	221004	Revenue	STC196829
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Middlefields Fire Alarm	02-Jan-2024	2621.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820252	Capital	STC196832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2657.65	£0.00	Redacted - personal info	221004	Revenue	STC196844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2692.35	£0.00	Redacted - personal info	221004	Revenue	STC196846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2707.32	£0.00	Redacted - personal info	221001	Revenue	STC196855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2745.70	£0.00	Redacted - personal info	213800	Revenue	STC196860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	2756.72	£0.00	Mencap	221004	Revenue	STC196863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2762.20	£0.00	Redacted - personal info	221001	Revenue	STC196867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2766.80	£0.00	Redacted - personal info	221004	Revenue	STC196870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2786.28	£0.00	Redacted - personal info	221004	Revenue	STC196875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	02-Jan-2024	2826.72	£0.00	Redacted - personal info	221003	Revenue	STC196880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	02-Jan-2024	2834.34	£0.00	Redacted - personal info	221003	Revenue	STC196882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2847.70	£0.00	Redacted - personal info	221004	Revenue	STC196885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2884.80	£0.00	Redacted - personal info	221004	Revenue	STC196898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2893.29	£0.00	Redacted - personal info	221004	Revenue	STC196902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2893.29	£0.00	Redacted - personal info	221004	Revenue	STC196903
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02-Jan-2024	2904.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	2921.40	£0.00	Mencap	221004	Revenue	STC196918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	2921.40	£0.00	Mencap	221004	Revenue	STC196919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	2943.20	£0.00	Redacted - personal info	221001	Revenue	STC196927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	2948.85	£0.00	Redacted - personal info	221004	Revenue	STC196929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	2991.00	£0.00	Redacted - personal info	213800	Revenue	STC196938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	2997.28	£0.00	Mencap	221004	Revenue	STC196940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02-Jan-2024	3024.00	£0.00	Redacted - personal info	221004	Revenue	STC196949
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	02-Jan-2024	3047.88	£0.00	Shaun Matthias Limited	232805	Revenue	STC196956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02-Jan-2024	3057.60	£0.00	Redacted - personal info	221001	Revenue	STC196958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	02-Jan-2024	3086.00	£0.00	Redacted - personal info	213800	Revenue	STC196964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	02-Jan-2024	3118.00	£0.00	Redacted - personal info	213800	Revenue	STC196970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	3134.00	£0.00	Redacted - personal info	213800	Revenue	STC196973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3149.04	£0.00	Mencap	221004	Revenue	STC196977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	3184.00	£0.00	Redacted - personal info	213800	Revenue	STC196985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	3198.00	£0.00	Redacted - personal info	213800	Revenue	STC196988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3205.93	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC196994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02-Jan-2024	3216.00	£0.00	Redacted - personal info	213800	Revenue	STC196997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3224.92	£0.00	Mencap	221004	Revenue	STC197002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197011

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197014
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	02/01/2024	£3,255.00	£0.00	Gardiner & Theobald LLP	850015	Capital	STC197024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	02/01/2024	£3,316.72	£0.00	Redacted - personal info	221002	Revenue	STC197035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£3,350.76	£0.00	Redacted - personal info	221001	Revenue	STC197043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	02/01/2024	£3,362.00	£0.00	Redacted - personal info	213800	Revenue	STC197049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02/01/2024	£3,382.00	£0.00	Redacted - personal info	213800	Revenue	STC197053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£3,395.64	£0.00	Mencap	221004	Revenue	STC197057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£3,509.20	£0.00	Redacted - personal info	221004	Revenue	STC197076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02/01/2024	£3,583.43	£0.00	Redacted - personal info	213800	Revenue	STC197091
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	02/01/2024	£3,600.00	£0.00	Windoor Services Ltd	232870	Revenue	STC197092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£3,677.00	£0.00	Redacted - personal info	221004	Revenue	STC197109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£3,698.68	£0.00	Redacted - personal info	221004	Revenue	STC197114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	02/01/2024	£3,757.84	£0.00	Redacted - personal info	221004	Revenue	STC197131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£3,794.00	£0.00	Mencap	221004	Revenue	STC197137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	02/01/2024	£3,804.62	£0.00	Redacted - personal info	221004	Revenue	STC197142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£3,876.32	£0.00	Mencap	221004	Revenue	STC197155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£3,876.32	£0.00	Mencap	221004	Revenue	STC197156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£3,983.72	£0.00	Mencap	221004	Revenue	STC197189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£3,983.72	£0.00	Mencap	221004	Revenue	STC197190
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	02/01/2024	£4,059.00	£0.00	KTD (NE) Ltd	854500	Capital	STC197213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£4,103.50	£0.00	Redacted - personal info	221001	Revenue	STC197227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02/01/2024	£4,104.00	£0.00	Redacted - personal info	213800	Revenue	STC197229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£4,245.00	£0.00	Redacted - personal info	221001	Revenue	STC197262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£4,249.28	£0.00	Mencap	221004	Revenue	STC197266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£4,249.28	£0.00	Mencap	221004	Revenue	STC197267
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC 16+ Living Allowance	ILAC General	02/01/2024	£4,438.57	£0.00	Redacted - personal info	213300	Revenue	STC197305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£4,457.96	£0.00	Mencap	221004	Revenue	STC197307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£4,476.92	£0.00	Mencap	221004	Revenue	STC197314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£4,557.12	£0.00	Redacted - personal info	221004	Revenue	STC197327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	02/01/2024	£4,589.64	£0.00	Redacted - personal info	221001	Revenue	STC197333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£4,722.96	£0.00	Redacted - personal info	221004	Revenue	STC197346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£4,844.12	£0.00	Redacted - personal info	221004	Revenue	STC197355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£4,894.28	£0.00	Mencap	221004	Revenue	STC197358
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02/01/2024	£5,030.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£5,040.72	£0.00	Redacted - personal info	221004	Revenue	STC197376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02/01/2024	£5,116.00	£0.00	Redacted - personal info	213800	Revenue	STC197383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,311.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£5,366.97	£0.00	Redacted - personal info	221004	Revenue	STC197404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,387.48	£0.00	Mencap	221004	Revenue	STC197405
South Tyneside Council	00CL	Childrens Adults and Health	Software	CS Improvement Plan	02/01/2024	£5,400.00	£0.00	Liquidlogic Ltd	212051	Revenue	STC197409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£5,439.00	£0.00	Redacted - personal info	221004	Revenue	STC197410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£5,520.00	£0.00	Redacted - personal info	221004	Revenue	STC197428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,649.27	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197441
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC 16+ Living Allowance	ILAC General	02/01/2024	£5,760.00	£0.00	Redacted - personal info	213300	Revenue	STC197447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,842.76	£0.00	Mencap	221004	Revenue	STC197452
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02/01/2024	£5,856.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,880.72	£0.00	Mencap	221004	Revenue	STC197460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£5,880.72	£0.00	Mencap	221004	Revenue	STC197461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	02/01/2024	£5,995.82	£0.00	Redacted - personal info	221004	Revenue	STC197475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£5,999.96	£0.00	Redacted - personal info	221004	Revenue	STC197477
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	02/01/2024	£6,000.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC197479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£6,019.72	£0.00	Redacted - personal info	221004	Revenue	STC197480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£6,056.20	£0.00	Redacted - personal info	221001	Revenue	STC197482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£6,079.80	£0.00	Redacted - personal info	221004	Revenue	STC197487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£6,146.56	£0.00	Redacted - personal info	221001	Revenue	STC197490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£6,512.76	£0.00	Redacted - personal info	221004	Revenue	STC197510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£6,520.24	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£6,554.08	£0.00	Redacted - personal info	221001	Revenue	STC197515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£6,661.84	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	02/01/2024	£6,929.14	£0.00	Redacted - personal info	213800	Revenue	STC197536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£6,960.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197537
South Tyneside Council	00CL	Economic Regeneration	Capital Equipment Purchases	Community & Greenspace Improvements	02/01/2024	£7,440.00	£0.00	Contenur UK Limited	854514	Capital	STC197559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£7,643.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197567
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02/01/2024	£7,906.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£7,967.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£7,967.40	£0.00	Mencap	221004	Revenue	STC197579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£7,967.40	£0.00	Mencap	221004	Revenue	STC197580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£8,221.20	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£8,267.36	£0.00	Redacted - personal info	221004	Revenue	STC197593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£8,840.04	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£8,918.64	£0.00	Redacted - personal info	221004	Revenue	STC197622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£9,178.32	£0.00	Redacted - personal info	221004	Revenue	STC197634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£9,239.95	£0.00	Redacted - personal info	221001	Revenue	STC197638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£9,508.80	£0.00	Redacted - personal info	221001	Revenue	STC197645

South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Festive Lighting	02/01/2024	£9,770.06	£0.00	Glendale Managed Services Ltd	227660	Revenue	STC197661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£9,832.23	£0.00	Redacted - personal info	221001	Revenue	STC197664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£9,905.00	£0.00	Redacted - personal info	221001	Revenue	STC197667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Head of Children & Families Social Care	02/01/2024	£10,000.00	£0.00	Durham County Council	212050	Revenue	STC197670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£10,076.88	£0.00	Redacted - personal info	221004	Revenue	STC197672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	02/01/2024	£10,242.48	£0.00	Redacted - personal info	221002	Revenue	STC197674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£10,567.76	£0.00	Redacted - personal info	221004	Revenue	STC197695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£11,032.00	£0.00	Mencap	221004	Revenue	STC197715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£11,219.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£11,219.32	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£11,944.80	£0.00	Redacted - personal info	221001	Revenue	STC197735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£11,980.84	£0.00	Redacted - personal info	221004	Revenue	STC197738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£12,116.92	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£12,129.88	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£12,747.84	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£12,786.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£15,034.88	£0.00	Redacted - personal info	221001	Revenue	STC197801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£15,150.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	02/01/2024	£19,181.76	£0.00	Redacted - personal info	221001	Revenue	STC197879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£21,211.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£21,533.52	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£21,551.04	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197926
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	02/01/2024	£23,540.00	£0.00	Bishop Chadwick Catholic EducationTrust	237107	Revenue	STC197943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	02/01/2024	£26,598.88	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197966
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	02/01/2024	£27,272.95	£0.00	The Zoological Society of London	828111	Capital	STC197973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/01/2024	£27,469.35	£0.00	Aspris Children's Services Limited	213700	Revenue	STC197975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	02/01/2024	£31,349.33	£0.00	Redacted - personal info	221004	Revenue	STC197992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Mental Health Support	02/01/2024	£43,848.00	£0.00	Real Life Options	221005	Revenue	STC198037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	02/01/2024	£45,614.00	£0.00	Arts 4 Wellbeing	220020	Revenue	STC198040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	02/01/2024	£51,522.40	£0.00	Atlas Care Homes Ltd	221004	Revenue	STC198057
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Energy Recharges	02/01/2024	£60,758.07	£0.00	BT - British Telecommunications PLC	238500	Revenue	STC198080
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02/01/2024	£65,526.87	£0.00	BCE Northern Limited	227630	Revenue	STC198086
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow Phase 1	02/01/2024	£205,800.00	£0.00	Colloide Engineering Systems Ltd	854570	Capital	STC198144
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow Phase 1	02/01/2024	£401,756.19	£0.00	Colloide Engineering Systems Ltd	854570	Capital	STC198158
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	02/01/2024	£423,507.31	£0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC198161
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	03/01/2024	£8,000.00	£0.00	The Post Office	237107	Revenue	JAN2024-004
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	03-Jan-2024	1082.38	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC195809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	509.40	£0.00	Redacted - personal info	214410	Revenue	STC194645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	525.00	£0.00	Redacted - personal info	214410	Revenue	STC194685
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03-Jan-2024	532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC194710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	566.00	£0.00	Redacted - personal info	214410	Revenue	STC194777
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	03-Jan-2024	570.00	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC194790
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-Jan-2024	570.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC194791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	578.88	£0.00	Redacted - personal info	214410	Revenue	STC194810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	594.32	£0.00	Redacted - personal info	214410	Revenue	STC194849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	637.12	£0.00	Redacted - personal info	214410	Revenue	STC194963
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195032
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195033
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195034
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195035
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195036
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195037
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195038
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195039
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195040
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195041
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195042
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195043
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195044
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195045
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195046
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195047
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195048
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195049
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195050
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195051
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195052
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195053
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195054
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195055
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195056
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195057
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195058
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195059
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195060
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	679.20	£0.00	Redacted - personal info	214410	Revenue	STC195110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	679.20	£0.00	Redacted - personal info	214410	Revenue	STC195111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	679.20	£0.00	Redacted - personal info	214410	Revenue	STC195112
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	03-Jan-2024	685.80	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC195134
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195192
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195193

South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	729.43	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	774.40	£0.00	Redacted - personal info	214410	Revenue	STC195302
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Middlefields MOT Bay Phase 2	03-Jan-2024	827.20	£0.00	Hall and Partners (Special Projects) Limited	820335	Capital	STC195426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	849.04	£0.00	Redacted - personal info	214410	Revenue	STC195463
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	03-Jan-2024	854.23	£0.00	Terberg Matec UK	227030	Revenue	STC195475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	857.72	£0.00	Redacted - personal info	214410	Revenue	STC195482
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Jan-2024	858.00	£0.00	Bevan Brittan LLP	231100	Revenue	STC195484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	905.60	£0.00	Redacted - personal info	214410	Revenue	STC195582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	935.42	£0.00	Redacted - personal info	214410	Revenue	STC195636
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	1044.70	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195759
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	1066.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03-Jan-2024	1100.00	£0.00	Direct Healthcare Group	221430	Revenue	STC195853
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Countryside Management	03-Jan-2024	1152.30	£0.00	BSG Ecology	236410	Revenue	STC195911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	1155.00	£0.00	Redacted - personal info	214410	Revenue	STC195914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	03-Jan-2024	1170.00	£0.00	Redacted - personal info	213300	Revenue	STC195935
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Register of Electors	03-Jan-2024	1238.08	£0.00	Civica Election Services Limited (previously Electoral Reform Service)	231600	Revenue	STC196039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	1245.20	£0.00	Redacted - personal info	214410	Revenue	STC196048
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	1372.37	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC196180
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Jan-2024	1457.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC196239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03-Jan-2024	1494.90	£0.00	Direct Healthcare Group	221430	Revenue	STC196263
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	The Word - Operations	03-Jan-2024	1670.00	£0.00	Holder House CIC	222852	Revenue	STC196391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	1698.00	£0.00	Redacted - personal info	214410	Revenue	STC196407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Jan-2024	1712.10	£0.00	National Fostering Agency Ltd	213500	Revenue	STC196416
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Planning	03-Jan-2024	1752.00	£0.00	WSP UK Ltd (formerly) Capita Property & Infrastructure Limited	236340	Revenue	STC196442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staying Put Placements	Commissioned Fostering	03-Jan-2024	1894.29	£0.00	St Cuthberts Care	213500	Revenue	STC196517
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	03-Jan-2024	1982.09	£0.00	Terberg Matec UK	227030	Revenue	STC196563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	03-Jan-2024	2095.00	£0.00	Redacted - personal info	213602	Revenue	STC196617
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	03-Jan-2024	2273.55	£0.00	Karbon Homes Ltd formerly ISOS Housing Ltd	710010	Revenue	STC196714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03-Jan-2024	2346.07	£0.00	Redacted - personal info	214410	Revenue	STC196741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-Jan-2024	2623.34	£0.00	Bluebird Care	221001	Revenue	STC196833
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-Jan-2024	2776.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-Jan-2024	3210.82	£0.00	Bluebird Care	221001	Revenue	STC196996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03/01/2024	£3,306.30	£0.00	Direct Healthcare Group	221430	Revenue	STC197032
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	ICT & Digital Services	03/01/2024	£3,400.00	£0.00	APaaS Application Packaging Services Limited	230440	Revenue	STC197061
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03/01/2024	£3,546.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197083
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	03/01/2024	£3,712.00	£0.00	Coolbreeze FM Ltd	222852	Revenue	STC197118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	03/01/2024	£3,900.00	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC197164
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	03/01/2024	£4,410.00	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC197301
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	03/01/2024	£4,934.25	£0.00	Metric Group Limited	227350	Revenue	STC197361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	03/01/2024	£5,354.40	£0.00	Redacted - personal info	214410	Revenue	STC197402
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC 16+ Living Allowance	ILAC General	03/01/2024	£5,982.86	£0.00	Redacted - personal info	213300	Revenue	STC197474
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	CS Improvement Plan	03/01/2024	£7,425.00	£0.00	IRG Advisors LLP T/A Odgers Interim	212051	Revenue	STC197556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	03/01/2024	£7,794.00	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC197573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03/01/2024	£8,268.85	£0.00	Carebase	221420	Revenue	STC197595
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	03/01/2024	£12,532.55	£0.00	Tivoli Group	226830	Revenue	STC197753
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	03/01/2024	£13,509.97	£0.00	Northumbrian Roads Limited	850000	Capital	STC197778
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/01/2024	£15,418.52	£0.00	Northumbrian Roads Limited	227630	Revenue	STC197811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/01/2024	£17,502.43	£0.00	Pear Tree Projects Limited	213700	Revenue	STC197842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/01/2024	£21,900.00	£0.00	Artemis (part of Compass Community)	213700	Revenue	STC197929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/01/2024	£22,000.00	£0.00	ROC Family Support Ltd	213700	Revenue	STC197932
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	03/01/2024	£274,906.61	£0.00	MGL Demolition Limited	828532	Capital	STC198153
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	04-Jan-2024	1350.40	£0.00	GMB	999999	Balance Sheet	STC196162
South Tyneside Council	00CL	Balance Sheet	Members Deductions for Political Fund	Balance Sheet Corporate Finance	04-Jan-2024	2053.54	£0.00	South Tyneside Labour Party	999999	Balance Sheet	STC196595
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	04-Jan-2024	2614.12	£0.00	Department for Work and Pension	999999	Balance Sheet	STC196827
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	04/01/2024	£18,405.54	£0.00	UNISON L04020	999999	Balance Sheet	STC197855
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	04/01/2024	£42,703.72	£0.00	PPF Public Limited Company	999999	Balance Sheet	STC198033
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Jarrow Focus	04-Jan-2024	500.00	£0.00	Dearnleys Ltd	222876	Revenue	STC194581
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	04-Jan-2024	595.00	£0.00	KBR (Keeping Business Running) Ltd (formerly KBR IT & Networking)	230440	Revenue	STC194852
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	04-Jan-2024	625.00	£0.00	Parklane Plowden Chambers	231100	Revenue	STC194928
South Tyneside Council	00CL	Business & Resources Group	Machine and Dispenser Hire / Lease	Admin-Leisure Facilities	04-Jan-2024	648.00	£0.00	1st Overall Company Limited	223940	Revenue	STC195006
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195061
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195062
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195063
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	04-Jan-2024	670.34	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195080
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Closed PS 251018 - Income Section	04-Jan-2024	715.82	£0.00	Royal Mail	230040	Revenue	STC195190
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195194
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195195
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	04-Jan-2024	750.00	£0.00	Redacted - personal info	219100	Revenue	STC195259
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	762.96	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195289
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	04-Jan-2024	788.08	£0.00	Elis UK Ltd	227030	Revenue	STC195339
South Tyneside Council	00CL	Economic Regeneration Group	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	04-Jan-2024	798.00	£0.00	North East Regional Employers Organisation	236850	Revenue	STC195368
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195371
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195372
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195373
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195374
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	800.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195375
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195414
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195415
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	04-Jan-2024	841.29	£0.00	Franks Portlock Consulting	820002	Capital	STC195436
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Securing Vacant Buildings	04-Jan-2024	857.50	£0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	825018	Capital	STC195481
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	04-Jan-2024	875.00	£0.00	CROWDHOUSE ENERGY LIMITED	232860	Revenue	STC195514

South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	875.40	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC195523
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	880.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC195528
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	880.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC195529
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	880.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC195530
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	04-Jan-2024	910.00	£0.00	Windoor Services Ltd	232860	Revenue	STC195583
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04-Jan-2024	990.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195687
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	04-Jan-2024	1007.50	£0.00	BES Group Electrical Ltd (formallyLantei Compliance Services)	820001	Capital	STC195719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	04-Jan-2024	1008.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC195720
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	04-Jan-2024	1016.00	£0.00	YCS Construction Limited	223640	Revenue	STC195726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	04-Jan-2024	1040.00	£0.00	National Youth Advocacy Service (NYAS)	212050	Revenue	STC195755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	04-Jan-2024	1049.52	£0.00	Redacted - personal info	221001	Revenue	STC195765
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	04-Jan-2024	1180.00	£0.00	KTD (NE) Ltd	854500	Capital	STC195947
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	04-Jan-2024	1180.00	£0.00	Serco Limited	230641	Revenue	STC195948
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	04-Jan-2024	1181.00	£0.00	Greenham Trading Limited	224400	Revenue	STC195952
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Non Factory Units	04-Jan-2024	1210.00	£0.00	YCS Construction Limited	232805	Revenue	STC196020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	04-Jan-2024	1215.90	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC196023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	04-Jan-2024	1225.00	£0.00	Getech Ltd	214200	Revenue	STC196030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	04-Jan-2024	1275.10	£0.00	24 x 7 Ltd.	213300	Revenue	STC196089
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	04-Jan-2024	1309.80	£0.00	Acton Chase Associate Limited	230641	Revenue	STC196114
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	1343.85	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC196146
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	1372.37	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC196181
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Hebburn Central	04-Jan-2024	1390.00	£0.00	Spectrum Industrial Ltd	222875	Revenue	STC196191
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	04-Jan-2024	1404.00	£0.00	YCS Construction Limited	223640	Revenue	STC196202
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	04-Jan-2024	1472.41	£0.00	Wybone Limited	226885	Revenue	STC196250
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	04-Jan-2024	1498.32	£0.00	BNP Paribas Leasing Solutions Ltd	222920	Revenue	STC196272
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Engineer Works D.L.O. - Cont. Highways	04-Jan-2024	1563.00	£0.00	Williamson Construction Equipment Limited	227630	Revenue	STC196308
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Jan-2024	1741.41	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC196431
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Jan-2024	1830.86	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC196474
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	04-Jan-2024	1833.00	£0.00	Perth Green Community Association CIO	232300	Revenue	STC196475
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	04-Jan-2024	1950.00	£0.00	CK21 Limited	232860	Revenue	STC196544
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	04-Jan-2024	2074.20	£0.00	BNP Paribas Leasing Solutions Ltd	222920	Revenue	STC196603
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Modern Workspace Programme	04-Jan-2024	2130.00	£0.00	Gotch Saunders & Surridge LLP (t/a GSSArchitecture)	820327	Capital	STC196644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	04-Jan-2024	2211.09	£0.00	Prepaid Financial Services	220051	Revenue	STC196687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	04-Jan-2024	2215.86	£0.00	Prepaid Financial Services	220051	Revenue	STC196690
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04-Jan-2024	2268.27	£0.00	Redacted - personal info	710020	Revenue	STC196713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	04-Jan-2024	2280.38	£0.00	Prepaid Financial Services	220051	Revenue	STC196715
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	04-Jan-2024	2288.55	£0.00	24 x 7 Ltd.	218930	Revenue	STC196717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	04-Jan-2024	2319.94	£0.00	Prepaid Financial Services	220051	Revenue	STC196724
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	04-Jan-2024	2343.52	£0.00	24 x 7 Ltd.	218930	Revenue	STC196738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	04-Jan-2024	2571.46	£0.00	24 x 7 Ltd.	220550	Revenue	STC196814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	04-Jan-2024	2600.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC196822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Jan-2024	2606.20	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC196826
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	04-Jan-2024	2704.94	£0.00	Stone Technologies Ltd	235950	Revenue	STC196853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	04-Jan-2024	2898.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC196906
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	04-Jan-2024	3155.39	£0.00	Stone Technologies Ltd	235950	Revenue	STC196980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	04/01/2024	£3,624.00	£0.00	St Oswalds Hospice	221001	Revenue	STC197100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04/01/2024	£4,081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC197219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/01/2024	£4,081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC197220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/01/2024	£4,081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC197221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/01/2024	£4,469.58	£0.00	Fostering People Ltd	213500	Revenue	STC197313
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	04/01/2024	£5,280.56	£0.00	University Hospitals of Leicester NHS Trust	237020	Revenue	STC197393
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	04/01/2024	£5,327.64	£0.00	Nudge Education Limited	217740	Revenue	STC197401
South Tyneside Council	00CL	Economic Regeneration	Viking Energy Network Jarrow Phase 1	Viking Energy Network Jarrow Phase 1	04/01/2024	£8,878.12	£0.00	AECOM Ltd	854570	Capital	STC197620
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Primary Special Needs Top Up	04/01/2024	£11,083.84	£0.00	Wise Academies	210063	Revenue	STC197718
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	VENJ Techno Economic Feasibility Phase 2	04/01/2024	£25,000.00	£0.00	Bloom Procurement Services	854601	Capital	STC197952
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	04/01/2024	£27,200.00	£0.00	GUST Independent School Ltd	211150	Revenue	STC197972
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	04/01/2024	£34,000.00	£0.00	Riverside Truck Rental Limited	854500	Capital	STC198004
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	04/01/2024	£51,894.00	£0.00	Support Revolution Ltd (formerly PDG Consulting Ltd)	230440	Revenue	STC198059
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	04/01/2024	£106,209.00	£0.00	Support Revolution Ltd (formerly PDG Consulting Ltd)	230440	Revenue	STC198118
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	04/01/2024	£144,089.99	£0.00	Vital Energi Utilities Ltd	854571	Capital	STC198137
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	South Shields Museum & Arts Gallery	04/01/2024	£265,682.34	£0.00	Opus Building Services	827051	Capital	STC198150
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	05-Jan-2024	838.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC195433
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	05-Jan-2024	1850.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC196484
South Tyneside Council	00CL	Business & Resources Group	General Pension Payments	Past Service Pension and Other Employee Costs	05-Jan-2024	510.55	£0.00	Durham County Council Pension Fund	238010	Revenue	STC194652
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	05-Jan-2024	514.05	£0.00	Redacted - personal info	710020	Revenue	STC194662
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	05-Jan-2024	535.68	£0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC194716
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	05-Jan-2024	540.00	£0.00	ACT Construction Services Limited	235970	Revenue	STC194731
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	550.00	£0.00	Dere Street Barristers	231100	Revenue	STC194754
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Sheltered Accomodation General	05-Jan-2024	571.00	£0.00	P & N Associates Ltd.	705000	Revenue	STC194795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	05-Jan-2024	579.00	£0.00	Phoenix Training	216191	Revenue	STC194812
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	05-Jan-2024	590.00	£0.00	Logistics Skill & Consultancy Ltd	230641	Revenue	STC194836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	05-Jan-2024	599.82	£0.00	Places for People Living+ Limited	213300	Revenue	STC194862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	05-Jan-2024	601.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC194902
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC194929
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	630.00	£0.00	CD Passenger Services	218930	Revenue	STC194946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	05-Jan-2024	630.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC194947
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC194989
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC194990
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC194991
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	660.02	£0.00	Wernick Hire Limited	227000	Revenue	STC195026
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	690.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195142
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	05-Jan-2024	694.80	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC195153

South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	05-Jan-2024	701.55	£0.00	ASA (Swim England)	222875	Revenue	STC195174
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	707.14	£0.00	Wernick Hire Limited	227000	Revenue	STC195179
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	707.15	£0.00	Wernick Hire Limited	227000	Revenue	STC195180
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	720.00	£0.00	CD Passenger Services	218930	Revenue	STC195202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	05-Jan-2024	747.74	£0.00	Places for People Living+ Limited	213300	Revenue	STC195257
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Cultural Partnership	05-Jan-2024	750.00	£0.00	Redacted - personal info	222831	Revenue	STC195260
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	05-Jan-2024	750.00	£0.00	Farid Hillend Engineering Limited (formerly Heil)	227000	Revenue	STC195261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	05-Jan-2024	756.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC195274
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195304
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195305
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195306
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195307
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195308
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	05-Jan-2024	809.60	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC195390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	05-Jan-2024	809.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC195391
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	05-Jan-2024	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195416
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC195515
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC195516
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC195517
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC195518
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	895.70	£0.00	Wernick Hire Limited	227000	Revenue	STC195557
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Handy Estates	05-Jan-2024	896.80	£0.00	Wolseley UK Limited	226885	Revenue	STC195559
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195567
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195568
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195569
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195570
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195571
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195572
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195573
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05-Jan-2024	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC195574
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	05-Jan-2024	934.22	£0.00	William Smith Group 1832 Ltd (formerly William Smith & Sons Barne	830030	Capital	STC195634
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	05-Jan-2024	975.00	£0.00	Rhodar Industrial Services Ltd	820086	Capital	STC195676
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	05-Jan-2024	990.00	£0.00	Albany Office Equipment (Wholesale) Ltd	222875	Revenue	STC195684
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	05-Jan-2024	1010.44	£0.00	Critiqom Limited	230385	Revenue	STC195723
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	05-Jan-2024	1162.01	£0.00	Critiqom Limited	230140	Revenue	STC195923
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	05-Jan-2024	1168.66	£0.00	Ring Ready 20007 Limited	232822	Revenue	STC195933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	05-Jan-2024	1179.12	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC195946
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	05-Jan-2024	1188.00	£0.00	CD Passenger Services	218950	Revenue	STC195957
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	1206.00	£0.00	CD Passenger Services	218930	Revenue	STC196016
South Tyneside Council	00CL	Business & Resources Group	Other Fees	South Shields Crematorium	05-Jan-2024	1311.00	£0.00	Obitus (Vividea Ltd t/a)	226760	Revenue	STC196116
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	1350.00	£0.00	CD Passenger Services	218930	Revenue	STC196150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	05-Jan-2024	1350.00	£0.00	CD Passenger Services	220550	Revenue	STC196151
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	1360.00	£0.00	CD Passenger Services	218930	Revenue	STC196173
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	05-Jan-2024	1362.27	£0.00	FT Leisure Ltd	222950	Revenue	STC196177
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	1400.00	£0.00	Dere Street Barristers	231100	Revenue	STC196198
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	1400.00	£0.00	Dere Street Barristers	231100	Revenue	STC196199
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05-Jan-2024	1400.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC196200
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05-Jan-2024	1403.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC196201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Jan-2024	1414.38	£0.00	Reach Out Care	213500	Revenue	STC196206
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	05-Jan-2024	1420.75	£0.00	FT Leisure Ltd	232822	Revenue	STC196214
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	1440.00	£0.00	CD Passenger Services	218930	Revenue	STC196223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	05-Jan-2024	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC196266
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Feasibility Works Capital Sites	05-Jan-2024	1500.00	£0.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	828538	Capital	STC196274
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	1530.00	£0.00	CD Passenger Services	218930	Revenue	STC196290
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	05-Jan-2024	1530.91	£0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC196294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	05-Jan-2024	1600.00	£0.00	CD Passenger Services	220550	Revenue	STC196329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	05-Jan-2024	1620.00	£0.00	CD Passenger Services	213300	Revenue	STC196352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	05-Jan-2024	1680.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC196396
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	05-Jan-2024	1700.00	£0.00	Specsavers Optical Superstores	230600	Revenue	STC196413
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	05-Jan-2024	1750.00	£0.00	North East Dance CIC	224082	Revenue	STC196439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05-Jan-2024	1800.00	£0.00	Standby Healthcare	213700	Revenue	STC196461
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Winter Wonderland	05-Jan-2024	1850.00	£0.00	The Flying Buttresses	223951	Revenue	STC196485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	05-Jan-2024	1875.00	£0.00	Carers Federation Limited	221640	Revenue	STC196509
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	05-Jan-2024	1969.98	£0.00	FT Leisure Ltd	232822	Revenue	STC196554
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	1970.00	£0.00	CD Passenger Services	218930	Revenue	STC196555
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	1989.00	£0.00	CD Passenger Services	218930	Revenue	STC196564
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2004.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196575
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05-Jan-2024	2068.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196601
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2080.00	£0.00	Tyne & Wear Cars Ltd	218930	Revenue	STC196607
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05-Jan-2024	2096.48	£0.00	FT Leisure Ltd	232860	Revenue	STC196618
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2160.00	£0.00	CD Passenger Services	218930	Revenue	STC196654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05-Jan-2024	2174.40	£0.00	St Oswalds Hospice	213700	Revenue	STC196663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	05-Jan-2024	2184.00	£0.00	SoloProtect Limited	220200	Revenue	STC196673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Local Safeguarding Children Board	05-Jan-2024	2191.68	£0.00	Impartial Outcomes (UK) Ltd (formerly RBA Consulting Ltd)	214500	Revenue	STC196676
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2210.00	£0.00	CD Passenger Services	218930	Revenue	STC196686
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	General Car Parking Administration	05-Jan-2024	2232.00	£0.00	Parking & Secure Documents a Division of Integrity Print Limited	227350	Revenue	STC196700
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2295.00	£0.00	CD Passenger Services	218930	Revenue	STC196718
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2340.00	£0.00	CD Passenger Services	218930	Revenue	STC196737
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2430.00	£0.00	CD Passenger Services	218930	Revenue	STC196772
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	05-Jan-2024	2520.00	£0.00	CD Passenger Services	218950	Revenue	STC196803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05-Jan-2024	2600.00	£0.00	Standby Healthcare	213700	Revenue	STC196823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	05-Jan-2024	2880.00	£0.00	CD Passenger Services	213300	Revenue	STC196895

South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Jan-2024	2880.00	£0.00	CD Passenger Services	218930	Revenue	STC196896
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	05-Jan-2024	2887.50	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC196900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	05-Jan-2024	2890.00	£0.00	CD Passenger Services	211810	Revenue	STC196901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Jan-2024	2899.20	£0.00	St Oswalds Hospice	213500	Revenue	STC196907
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05-Jan-2024	3080.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC196962
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow Phase 1	05/01/2024	£3,389.00	£0.00	BRE Global Ltd	854570	Capital	STC197056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/01/2024	£3,615.22	£0.00	UK Fostering	213500	Revenue	STC197097
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05/01/2024	£3,870.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC197148
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	05/01/2024	£3,888.00	£0.00	CD Passenger Services	218950	Revenue	STC197161
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	05/01/2024	£3,982.61	£0.00	Critiqom Limited	230385	Revenue	STC197188
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05/01/2024	£4,198.20	£0.00	Universal Sealants (UK) Ltd	227630	Revenue	STC197245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/01/2024	£4,238.40	£0.00	Reach Out Care	213500	Revenue	STC197259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	05/01/2024	£4,519.90	£0.00	Focus Mental Health Ltd	213602	Revenue	STC197324
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	05/01/2024	£4,950.00	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC197363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/01/2024	£5,073.60	£0.00	St Oswalds Hospice	213500	Revenue	STC197380
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	05/01/2024	£5,442.91	£0.00	Young Foundations Ltd	211150	Revenue	STC197412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	05/01/2024	£5,453.60	£0.00	Gateshead Council	211100	Revenue	STC197413
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	05/01/2024	£5,511.96	£0.00	Young Foundations Ltd	211150	Revenue	STC197419
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	05/01/2024	£5,750.00	£0.00	Gardiner & Theobald LLP	854571	Capital	STC197446
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05/01/2024	£5,950.00	£0.00	Dere Street Barristers	231100	Revenue	STC197469
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	05/01/2024	£6,520.23	£0.00	Young Foundations Ltd	211150	Revenue	STC197512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/01/2024	£6,835.50	£0.00	Reach Out Care	213500	Revenue	STC197530
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	05/01/2024	£7,891.37	£0.00	Young Foundations Ltd	211150	Revenue	STC197576
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	05/01/2024	£8,165.00	£0.00	Bloom Procurement Services	236450	Revenue	STC197587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	05/01/2024	£8,739.36	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC197613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	05/01/2024	£8,860.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225000	Revenue	STC197619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£9,171.43	£0.00	Cambian Group plc	213700	Revenue	STC197633
South Tyneside Council	00CL	Business & Resources Group	Consultancy	ICT & Digital Services	05/01/2024	£9,600.00	£0.00	Aspire Technology Solutions Limited	230440	Revenue	STC197650
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	05/01/2024	£9,999.06	£0.00	Imagemakers Design & Consultancy Ltd	828111	Capital	STC197669
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	05/01/2024	£10,310.00	£0.00	CD Passenger Services	218900	Revenue	STC197677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£10,500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC197689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	05/01/2024	£10,812.77	£0.00	Newcastle City Council	212050	Revenue	STC197708
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05/01/2024	£12,816.00	£0.00	CD Passenger Services	218930	Revenue	STC197764
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05/01/2024	£12,960.00	£0.00	CD Passenger Services	218930	Revenue	STC197770
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05/01/2024	£14,396.00	£0.00	CD Passenger Services	218930	Revenue	STC197791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	05/01/2024	£15,218.00	£0.00	Allied Healthcare Group Limited	221001	Revenue	STC197805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£15,857.10	£0.00	Paddock House Ltd	213700	Revenue	STC197817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£15,857.10	£0.00	Paddock House Ltd	213700	Revenue	STC197818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05/01/2024	£16,208.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC197822
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	05/01/2024	£16,276.12	£0.00	Ove Arup & Partners Ltd	828111	Capital	STC197825
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	05/01/2024	£16,934.40	£0.00	Famly Aps	230440	Revenue	STC197837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05/01/2024	£17,472.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC197841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£19,042.99	£0.00	Cambian Group plc	213700	Revenue	STC197877
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	05/01/2024	£19,053.45	£0.00	Gateshead Council	228380	Revenue	STC197878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£20,858.66	£0.00	Cambian Group plc	213700	Revenue	STC197911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£21,921.43	£0.00	Cambian Group plc	213700	Revenue	STC197931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£22,364.29	£0.00	Cambian Group plc	213700	Revenue	STC197934
South Tyneside Council	00CL	Business & Resources Group	Weed Killing Service (External Contractor)	Grounds Maintenance Routine Works	05/01/2024	£25,431.42	£0.00	Complete Weed Control (Tyne & Wear)	226830	Revenue	STC197959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/01/2024	£26,350.00	£0.00	Cambian Group plc	213700	Revenue	STC197963
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Holborn Riverside Development	05/01/2024	£903,163.81	£0.00	John F Hunt Regeneration Ltd	857000	Capital	STC198167
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	08-Jan-2024	517.75	£0.00	NR - TROTEC LASER LTD132196	999999	Balance Sheet	STC194668
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	08-Jan-2024	645.00	£0.00	Nexus	999999	Balance Sheet	STC194998
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	08-Jan-2024	827.01	£0.00	Redacted - personal info	999999	Balance Sheet	STC195425
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	08/01/2024	£5,478.00	£0.00	NR - SIMPLY FOOD SOLUTIONS LTD127377	999999	Balance Sheet	STC197416
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	08/01/2024	£10,475.87	£0.00	NR - HILL & SMITH LTD132166	999999	Balance Sheet	STC197687
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08-Jan-2024	508.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC194642
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates	08-Jan-2024	530.00	£0.00	Green Zone Surveys UK Ltd	820008	Capital	STC194703
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	08-Jan-2024	574.56	£0.00	Westovian Theatre Society	223760	Revenue	STC194798
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	08-Jan-2024	621.34	£0.00	Redacted - personal info	710020	Revenue	STC194921
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08-Jan-2024	645.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC194997
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	08-Jan-2024	661.80	£0.00	Pulse Fitness Ltd	222920	Revenue	STC195028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	08-Jan-2024	693.00	£0.00	Redacted - personal info	221001	Revenue	STC195148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08-Jan-2024	698.40	£0.00	Easibathe and Easiaccess Solutions	221420	Revenue	STC195158
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	08-Jan-2024	704.00	£0.00	Redacted - personal info	224082	Revenue	STC195177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	08-Jan-2024	825.00	£0.00	Redacted - personal info	219410	Revenue	STC195417
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	08-Jan-2024	830.00	£0.00	Redacted - personal info	224082	Revenue	STC195428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-Jan-2024	832.00	£0.00	Northern Rights	215955	Revenue	STC195429
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	08-Jan-2024	857.12	£0.00	Ashdown Supplies	226770	Revenue	STC195480
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Vehicle Wash and Dewatering Facilities	08-Jan-2024	860.00	£0.00	Air Vending Ltd t/a Air Serv	854499	Capital	STC195492
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	08-Jan-2024	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC195519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08-Jan-2024	910.56	£0.00	Mencap	221004	Revenue	STC195590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	08-Jan-2024	972.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC195669
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	08-Jan-2024	1095.00	£0.00	AM & B Wilson Limited	232834	Revenue	STC195816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	08-Jan-2024	1144.64	£0.00	Westhome Care Services	221001	Revenue	STC195901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08-Jan-2024	1198.24	£0.00	Percy Hedley Foundation	221004	Revenue	STC195970
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	08-Jan-2024	1200.00	£0.00	Jeremy Benn Associates Ltd (JBA Consulting)	236450	Revenue	STC196007
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	08-Jan-2024	1291.07	£0.00	Greenham Trading Limited	224400	Revenue	STC196103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	08-Jan-2024	1332.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC196134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Thurston Activity Centre	08-Jan-2024	1383.50	£0.00	HAPPY GO CLEANING LTD	219100	Revenue	STC196186
South Tyneside Council	00CL	Childrens Adults and Health	Voluntary Sector - General	Domestic Abuse Grant	08-Jan-2024	1394.04	£0.00	Impact Family Services	225225	Revenue	STC196194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Public Health Salaries & Overheads	08-Jan-2024	1395.00	£0.00	Brain in Hand Ltd	225000	Revenue	STC196195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08-Jan-2024	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC196303

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Litter Bins	08-Jan-2024	1570.10	£0.00	Heyn Engineering (NI) Ltd	856551	Capital	STC196313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Jan-2024	1743.00	£0.00	Team Fostering (formerly Team Fostering North East)	213300	Revenue	STC196434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08-Jan-2024	1787.00	£0.00	Astor Bannerman (Medical) Limited	221420	Revenue	STC196454
South Tyneside Council	00CL	Economic Regeneration Group	Postage Expenses	Business Incubation : Jarrow Business Centre	08-Jan-2024	1853.81	£0.00	Pitney Bowes Purchase Power	235970	Revenue	STC196486
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Healthier/Smart Metro Stations	08-Jan-2024	2015.00	£0.00	Academy Geomatics Ltd	852033	Capital	STC196580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08-Jan-2024	2115.76	£0.00	Percy Hedley Foundation	221004	Revenue	STC196635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Jan-2024	2187.50	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC196675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	08-Jan-2024	2204.08	£0.00	The Angelou Centre	213602	Revenue	STC196684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Jan-2024	2250.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC196702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Jan-2024	2250.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC196703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Jan-2024	2250.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC196704
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	08-Jan-2024	2308.89	£0.00	Pickerings Europe Ltd	232810	Revenue	STC196723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Jan-2024	2821.00	£0.00	Fostering People Ltd	213500	Revenue	STC196879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08/01/2024	£3,464.14	£0.00	Percy Hedley Foundation	221004	Revenue	STC197071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08/01/2024	£3,509.87	£0.00	Percy Hedley Foundation	221004	Revenue	STC197078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	08/01/2024	£3,600.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC197093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£3,667.92	£0.00	Fostering People Ltd	213500	Revenue	STC197107
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	08/01/2024	£3,728.78	£0.00	AM & B Wilson Limited	232850	Revenue	STC197120
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Jarrow Footbridge(Monkton Terrace)	08/01/2024	£3,775.26	£0.00	WSP UK LTD	852038	Capital	STC197134
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	08/01/2024	£3,929.12	£0.00	Turning Point Services Limited	216510	Revenue	STC197166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£3,929.25	£0.00	Fostering People Ltd	213500	Revenue	STC197168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£3,929.25	£0.00	Fostering People Ltd	213500	Revenue	STC197169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£3,929.25	£0.00	Fostering People Ltd	213500	Revenue	STC197170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£3,929.25	£0.00	Fostering People Ltd	213500	Revenue	STC197171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£3,929.25	£0.00	Fostering People Ltd	213500	Revenue	STC197172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£3,929.25	£0.00	Fostering People Ltd	213500	Revenue	STC197173
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/01/2024	£3,960.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08/01/2024	£3,985.71	£0.00	Utopia Supported Housing Limited	213300	Revenue	STC197193
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08/01/2024	£4,198.20	£0.00	Universal Sealants (UK) Ltd	227630	Revenue	STC197246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£4,228.09	£0.00	Fostering People Ltd	213500	Revenue	STC197258
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	08/01/2024	£4,291.16	£0.00	Redacted - personal info	223760	Revenue	STC197278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£4,400.76	£0.00	Fostering People Ltd	213500	Revenue	STC197299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£4,413.78	£0.00	Fostering People Ltd	213500	Revenue	STC197302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£4,469.27	£0.00	Fostering People Ltd	213500	Revenue	STC197311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£4,469.27	£0.00	Fostering People Ltd	213500	Revenue	STC197312
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/01/2024	£4,488.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197317
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/01/2024	£4,488.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£4,966.82	£0.00	Fostering People Ltd	213500	Revenue	STC197365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/01/2024	£5,142.90	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC197385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08/01/2024	£5,237.70	£0.00	TACT - The Adolescent and Children's Trust	213700	Revenue	STC197390
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/01/2024	£5,280.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£5,585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£5,585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	08/01/2024	£8,257.83	£0.00	Phoenix Training	216180	Revenue	STC197591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	08/01/2024	£9,086.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC197624
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP –Marine Park Primary LED Lighting	08/01/2024	£9,519.34	£0.00	HTB Electrical Contractors Ltd	820244	Capital	STC197647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	08/01/2024	£9,730.24	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC197659
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Countryside Management	08/01/2024	£10,000.00	£0.00	Verna	236410	Revenue	STC197671
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/01/2024	£10,584.20	£0.00	Northumbrian Roads Limited	227630	Revenue	STC197702
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08/01/2024	£11,340.00	£0.00	CD Passenger Services	218930	Revenue	STC197725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£12,077.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197742
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Litter Bins	08/01/2024	£12,580.00	£0.00	Fenmoor Blacksmiths Ltd	856551	Capital	STC197757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£12,830.16	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£14,656.80	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£15,224.72	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£18,680.83	£0.00	Creative Support Ltd	221004	Revenue	STC197856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08/01/2024	£18,680.83	£0.00	Creative Support Ltd	221004	Revenue	STC197857
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Domestic Abuse Grant	08/01/2024	£20,193.58	£0.00	Changing Lives (The Cyrenians S/S)	225225	Revenue	STC197904
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Midfields External Works Masterplan	08/01/2024	£24,814.54	£0.00	Howarth Litchfield Partnership	820328	Capital	STC197950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08/01/2024	£41,140.00	£0.00	Jigsaw Recovery Project CIC	213300	Revenue	STC198029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	08/01/2024	£48,348.68	£0.00	Springfield Home Care Services Limited (Positive Life Choices part of	221001	Revenue	STC198049
South Tyneside Council	00CL	Childrens Adults and Health	CCG Funding Contributions	CHC Strategic Team	08/01/2024	£101,467.00	£0.00	NHS North East and North Cumbria ICB	219050	Revenue	STC198114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	08/01/2024	£181,558.38	£0.00	Springfield Home Care Services Limited (Positive Life Choices part of	221001	Revenue	STC198142
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	08/01/2024	£1,482,865.00	£0.00	South Tyneside Homes Ltd	707060	Revenue	STC198168
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09-Jan-2024	720.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC195205
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09-Jan-2024	1444.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC196228
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09-Jan-2024	1444.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC196229
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09-Jan-2024	1481.52	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC196258
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09/01/2024	£10,718.10	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC197707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Education Learning & Skills	09-Jan-2024	500.00	£0.00	Edupedia Ltd	210220	Revenue	STC194585
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Register of Electors	09-Jan-2024	514.00	£0.00	Civica Election Services Limited (previously Electoral Reform Service:	231600	Revenue	STC194660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	09-Jan-2024	517.60	£0.00	Pasta King (UK) Ltd	217525	Revenue	STC194666
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09-Jan-2024	520.03	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC194676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	09-Jan-2024	536.00	£0.00	Kip McGrath Education Centres	214200	Revenue	STC194720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Jan-2024	573.84	£0.00	Creative Support Ltd	221004	Revenue	STC194796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-Jan-2024	601.00	£0.00	GS Smirthwaite Ltd	221420	Revenue	STC194901
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Jarrow Focus	09-Jan-2024	634.51	£0.00	Pulse Fitness Ltd	222876	Revenue	STC194955
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	09-Jan-2024	638.86	£0.00	Greenham Trading Limited	222950	Revenue	STC194971
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09-Jan-2024	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC194986
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	09-Jan-2024	690.00	£0.00	Expedit Training Services Ltd	230641	Revenue	STC195143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Jarrow Cross Kitchen	09-Jan-2024	695.00	£0.00	AM & B Wilson Limited	217255	Revenue	STC195154
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Hebburn Central	09-Jan-2024	731.31	£0.00	Pulse Fitness Ltd	222875	Revenue	STC195232

South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	South Tyneside Lets Talk Other Costs	09-Jan-2024	750.00	£0.00	Shaw Trust Limited	220271	Revenue	STC195263
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	09-Jan-2024	766.11	£0.00	Pulse Fitness Ltd	222950	Revenue	STC195294
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195309
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hardship Payments	Sec 17 - Contact & Referral	09-Jan-2024	778.82	£0.00	Redacted - personal info	212610	Revenue	STC195322
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	09-Jan-2024	780.00	£0.00	Your NRG Limited	227000	Revenue	STC195324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-Jan-2024	796.21	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC195364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	09-Jan-2024	800.00	£0.00	Forestry Commission England	219410	Revenue	STC195376
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-Jan-2024	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC195520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-Jan-2024	911.40	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Jan-2024	959.20	£0.00	United Response	221004	Revenue	STC195656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Jan-2024	1062.00	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC195791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	09-Jan-2024	1155.40	£0.00	Nurturing Families	214200	Revenue	STC195917
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	09-Jan-2024	1161.41	£0.00	Waterman Aspen Ltd	850000	Capital	STC195922
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Winter Wonderland	09-Jan-2024	1175.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	223951	Revenue	STC195940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telephone Expenses	Assistive Technologies	09-Jan-2024	1208.04	£0.00	BT - British Telecommunications PLC	221520	Revenue	STC196017
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	09-Jan-2024	1209.34	£0.00	E File Ready Ltd	230600	Revenue	STC196019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Register of Electors	09-Jan-2024	1440.34	£0.00	Civica Election Services Limited (previously Electoral Reform Service)	231600	Revenue	STC196227
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09-Jan-2024	1504.00	£0.00	Lomax Training Services Limited	215956	Revenue	STC196277
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way	Public Rights of Way costs	09-Jan-2024	1595.00	£0.00	Traffic Technology Ltd	236430	Revenue	STC196323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-Jan-2024	1598.00	£0.00	Accora Ltd	221420	Revenue	STC196326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	09-Jan-2024	1650.00	£0.00	Hampton's Resourcing	219030	Revenue	STC196376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09-Jan-2024	1800.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC196462
South Tyneside Council	00CL	Childrens Adults and Health	Staff Training	South Tyneside Lets Talk Other Costs	09-Jan-2024	2100.00	£0.00	Shaw Trust Limited	220271	Revenue	STC196622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	09-Jan-2024	2200.00	£0.00	Hampton's Resourcing	219030	Revenue	STC196682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telephone Expenses	Catering Contract General	09-Jan-2024	2223.08	£0.00	BT - British Telecommunications PLC	217210	Revenue	STC196695
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	09-Jan-2024	2418.38	£0.00	NEWLANDMEDIA LTD	212095	Revenue	STC196770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Jan-2024	2596.35	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC196821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Jan-2024	2694.96	£0.00	C J Transport Services (North East) Limited	220550	Revenue	STC196848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	09-Jan-2024	2875.00	£0.00	Hampton's Resourcing	220200	Revenue	STC196893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09-Jan-2024	2991.00	£0.00	Redacted - personal info	213800	Revenue	STC196939
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Jan-2024	3060.00	£0.00	CD Passenger Services	218930	Revenue	STC196959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/01/2024	£3,749.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£3,975.75	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC197184
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	09/01/2024	£3,981.91	£0.00	Groundwork Services (Durham) Limited	828532	Capital	STC197187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£4,117.42	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC197233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£4,200.00	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC197247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£4,346.00	£0.00	Creative Support Ltd	221004	Revenue	STC197291
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	09/01/2024	£4,424.40	£0.00	Waterman Aspen Ltd	850000	Capital	STC197303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/01/2024	£4,508.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC197321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£5,262.50	£0.00	Standby Healthcare	213700	Revenue	STC197391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£7,370.00	£0.00	Investing in Children CIC	213700	Revenue	STC197553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Primary Education	09/01/2024	£8,925.00	£0.00	Edupedia Ltd	210550	Revenue	STC197623
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	09/01/2024	£9,718.50	£0.00	Land Use Consultants	236450	Revenue	STC197658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£10,433.44	£0.00	United Response	221004	Revenue	STC197681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£10,583.10	£0.00	United Response	221004	Revenue	STC197700
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	09/01/2024	£10,593.75	£0.00	North East Concrete Limited	227630	Revenue	STC197703
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	09/01/2024	£10,693.34	£0.00	Remondis JBT Limited (previously known as JBT Waste Services)	228370	Revenue	STC197705
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	09/01/2024	£10,693.34	£0.00	Remondis JBT Limited (previously known as JBT Waste Services)	228370	Revenue	STC197706
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	09/01/2024	£11,571.00	£0.00	North East Concrete Limited	227630	Revenue	STC197731
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Mortimer School Additional Provision	09/01/2024	£12,786.66	£0.00	Space Architecture (Europe) Ltd - formerly Spaceworks	814029	Capital	STC197761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	09/01/2024	£13,003.20	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC197771
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	09/01/2024	£13,339.86	£0.00	Redacted - personal info	710020	Revenue	STC197775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	09/01/2024	£16,254.00	£0.00	Dale Care Limited	221001	Revenue	STC197823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£18,126.01	£0.00	Hennessy Group	213700	Revenue	STC197850
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	09/01/2024	£18,142.61	£0.00	Groundwork Services (Durham) Limited	825002	Capital	STC197851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£18,804.00	£0.00	Artemis (part of Compass Community)	213700	Revenue	STC197858
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09/01/2024	£19,424.23	£0.00	Bespoke Concrete Products Limited	227630	Revenue	STC197883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£19,584.08	£0.00	United Response	221004	Revenue	STC197886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£20,536.13	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC197907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£22,500.00	£0.00	North East Specialist Therapeutic Services (NESTS)	213700	Revenue	STC197936
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Middlefields External Works Masterplan	09/01/2024	£24,823.00	£0.00	Howarth Litchfield Partnership	820328	Capital	STC197951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£25,249.78	£0.00	United Response	221004	Revenue	STC197955
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Supplier Incentive Programme	09/01/2024	£25,320.58	£0.00	Oxygen Finance Limited	238600	Revenue	STC197958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	09/01/2024	£28,714.50	£0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC197980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£29,012.02	£0.00	United Response	221004	Revenue	STC197981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09/01/2024	£30,202.86	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC197985
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	09/01/2024	£31,945.72	£0.00	Fleet Factors Ltd	227030	Revenue	STC197997
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	09/01/2024	£35,280.28	£0.00	Your NRG Limited	227000	Revenue	STC198006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£36,408.12	£0.00	Creative Support Ltd	221004	Revenue	STC198011
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	09/01/2024	£38,227.37	£0.00	Your NRG Limited	227000	Revenue	STC198023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£41,494.12	£0.00	Orbis Support Ltd	221004	Revenue	STC198030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	09/01/2024	£46,603.20	£0.00	Springfield Home Care Services Limited (Positive Life Choices part of	221001	Revenue	STC198043
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	09/01/2024	£51,494.00	£0.00	NECA	216510	Revenue	STC198055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£57,168.18	£0.00	Orbis Support Ltd	221004	Revenue	STC198071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/01/2024	£80,878.04	£0.00	Creative Support Ltd	221004	Revenue	STC198100
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	09/01/2024	£107,612.37	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internationa	238650	Revenue	STC198120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	09/01/2024	£323,213.13	£0.00	STFT Holdings Ltd	221003	Revenue	STC198154
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	10-Jan-2024	2425.70	£0.00	Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C1017791	999999	Balance Sheet	STC196771
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	10-Jan-2024	500.00	£0.00	Redacted - personal info	237020	Revenue	STC194587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Jan-2024	531.18	£0.00	St Annes Community Services	221004	Revenue	STC194708
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Jan-2024	536.40	£0.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC194722

South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Jan-2024	536.40	£0.00 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC194723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Jan-2024	569.10	£0.00 St Annes Community Services	221004	Revenue	STC194789
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	10-Jan-2024	584.80	£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC194823
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	10-Jan-2024	585.21	£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC194825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Riverside CAF	10-Jan-2024	600.00	£0.00 NE Childrens Parties Ltd	219474	Revenue	STC194874
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Jarrow Business Centre	10-Jan-2024	605.75	£0.00 Aspire Technology Solutions Limited	235970	Revenue	STC194905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Jan-2024	626.01	£0.00 St Annes Community Services	221004	Revenue	STC194940
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Locality 2 - Boldon/Bede/Biddick	10-Jan-2024	657.91	£0.00 Yorkshire Purchasing Organisation	215412	Revenue	STC195018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	10-Jan-2024	672.50	£0.00 Harfield Components Ltd	217210	Revenue	STC195085
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Jan-2024	682.00	£0.00 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC195128
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : One Trinity Green	10-Jan-2024	698.00	£0.00 Aspire Technology Solutions Limited	235950	Revenue	STC195157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Jan-2024	758.80	£0.00 St Annes Community Services	221004	Revenue	STC195281
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	10-Jan-2024	759.06	£0.00 Redacted - personal info	710020	Revenue	STC195285
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Jan-2024	768.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC195296
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10-Jan-2024	775.00	£0.00 Hatton Traffic Management Ltd	227630	Revenue	STC195311
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration	10-Jan-2024	811.00	£0.00 Conduent Public Sector UK Ltd (previously known as Conduent Parki	227350	Revenue	STC195394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Jan-2024	817.04	£0.00 Prism Medical UK (Westholme Division)	221420	Revenue	STC195400
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	10-Jan-2024	850.00	£0.00 Eden House Wellbeing	230641	Revenue	STC195466
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	10-Jan-2024	880.00	£0.00 Kip McGrath Education Centres	217740	Revenue	STC195531
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	EAW-Front Line Build Major Works	10-Jan-2024	892.10	£0.00 Ring Ready 20007 Limited	820009	Capital	STC195552
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10-Jan-2024	895.00	£0.00 Vision Techniques (UK) Ltd	854500	Capital	STC195556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	10-Jan-2024	986.00	£0.00 Redacted - personal info	213602	Revenue	STC195681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	10-Jan-2024	995.00	£0.00 Vic Young (South Shields) Ltd	224221	Revenue	STC195692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Jan-2024	999.98	£0.00 Drive DeVilbiss Healthcare	221420	Revenue	STC195698
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	10-Jan-2024	1000.00	£0.00 Gardiner Richardson Ltd	828111	Capital	STC195699
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hebburn Lakes LED Lighting	10-Jan-2024	1000.00	£0.00 UNIFI ID	820341	Capital	STC195700
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : South Shields Business	10-Jan-2024	1051.33	£0.00 Aspire Technology Solutions Limited	235965	Revenue	STC195778
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-Jan-2024	1056.00	£0.00 Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC195785
South Tyneside Council	00CL	Environment	Travel & Subsistence Expenses	LGA Coastal SIG	10-Jan-2024	1065.05	£0.00 TravelPerk UK IRL Limited (formerly Click Travel)	236145	Revenue	STC195793
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	10-Jan-2024	1095.00	£0.00 NCL Training	230641	Revenue	STC195817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Jan-2024	1135.89	£0.00 Compass Fostering North Limited (formerly Fostering Outcomes)	213700	Revenue	STC195890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Jan-2024	1135.89	£0.00 Compass Fostering North Limited (formerly Fostering Outcomes)	213700	Revenue	STC195891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Jan-2024	1137.10	£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195893
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Quadrus Centre	10-Jan-2024	1144.16	£0.00 Aspire Technology Solutions Limited	235960	Revenue	STC195899
South Tyneside Council	00CL	Housing Revenue Account	Property Reactive / General Repairs	Decent Homes Decant Costs	10-Jan-2024	1175.00	£0.00 TSUK Interiors Limited	707640	Revenue	STC195941
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Jan-2024	1184.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC195954
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Trading Standards	10-Jan-2024	1200.00	£0.00 Redcar & Cleveland Borough Council	236870	Revenue	STC196008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	10-Jan-2024	1280.00	£0.00 Lotus Travel NE Ltd	213300	Revenue	STC196093
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	10-Jan-2024	1393.61	£0.00 Sanderson Weatherall	828512	Capital	STC196193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	10-Jan-2024	1520.00	£0.00 Lotus Travel NE Ltd	213300	Revenue	STC196284
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10-Jan-2024	1595.42	£0.00 BCE Northern Limited	227630	Revenue	STC196324
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	10-Jan-2024	1600.00	£0.00 Manor House Funeral Services Limited	237020	Revenue	STC196330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	10-Jan-2024	1620.00	£0.00 Zenith Training Ltd	215955	Revenue	STC196353
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	10-Jan-2024	1685.04	£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC196401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Jan-2024	1932.00	£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC196533
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	10-Jan-2024	1933.00	£0.00 Ring Ready 20007 Limited	232822	Revenue	STC196535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	10-Jan-2024	2080.00	£0.00 C J Transport Services (North East) Limited	220550	Revenue	STC196608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	10-Jan-2024	2080.00	£0.00 C J Transport Services (North East) Limited	220550	Revenue	STC196609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	10-Jan-2024	2080.00	£0.00 Lotus Travel NE Ltd	213602	Revenue	STC196610
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Allotments	10-Jan-2024	2100.00	£0.00 C H Hills (Landscape Gardener)	223600	Revenue	STC196623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Jan-2024	2345.00	£0.00 Seating Matters	221420	Revenue	STC196740
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	10-Jan-2024	2456.67	£0.00 West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC196781
South Tyneside Council	00CL	Business & Resources Group	Car Parking Fines	General Car Parking Administration	10-Jan-2024	2576.04	£0.00 Paybyphone Ltd	227350	Revenue	STC196816
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Jan-2024	2640.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC196839
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-Jan-2024	2704.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC196852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Jan-2024	2895.00	£0.00 Zenith Training Ltd	216191	Revenue	STC196904
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10-Jan-2024	2958.00	£0.00 Stannah Lift Services Ltd	819000	Capital	STC196931
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	10-Jan-2024	3000.00	£0.00 CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC196942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Jan-2024	3062.80	£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC196960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	10-Jan-2024	3100.00	£0.00 Connected - IT Business Services Limited	210710	Revenue	STC196966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	10-Jan-2024	3220.64	£0.00 Prepaid Financial Services	220051	Revenue	STC197001
South Tyneside Council	00CL	Childrens, Adults & Families Group	License Fees Payable	Commissioning Unit	10/01/2024	£3,485.67	£0.00 Alzheimers Society	219030	Revenue	STC197073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	10/01/2024	£3,624.00	£0.00 St Oswalds Hospice	221001	Revenue	STC197101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	10/01/2024	£3,624.00	£0.00 St Oswalds Hospice	221001	Revenue	STC197102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	10/01/2024	£3,624.00	£0.00 St Oswalds Hospice	221001	Revenue	STC197103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	10/01/2024	£3,660.00	£0.00 Lotus Travel NE Ltd	213602	Revenue	STC197106
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	10/01/2024	£3,929.12	£0.00 Turning Point Services Limited	216510	Revenue	STC197167
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10/01/2024	£3,954.00	£0.00 Stannah Lift Services Ltd	819000	Capital	STC197180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	10/01/2024	£4,080.00	£0.00 Lotus Travel NE Ltd	213300	Revenue	STC197218
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	10/01/2024	£4,138.45	£0.00 Northumbrian Roads Limited	850000	Capital	STC197238
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£4,816.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC197352
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£5,216.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC197388
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£5,391.42	£0.00 Percy Hedley Foundation	217760	Revenue	STC197408
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	10/01/2024	£5,553.61	£0.00 Sanderson Weatherall	828512	Capital	STC197431
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£5,719.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC197443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	General Health Contingency	10/01/2024	£5,967.00	£0.00 PSNE Ltd	225002	Revenue	STC197470
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£7,264.00	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC197546
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	10/01/2024	£7,327.32	£0.00 Glendale Managed Services Ltd	226830	Revenue	STC197550
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	10/01/2024	£7,345.36	£0.00 Sanderson Weatherall	828512	Capital	STC197552
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	10/01/2024	£7,457.50	£0.00 Engage Process UK Ltd	230440	Revenue	STC197560
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	10/01/2024	£7,500.00	£0.00 Opencast Software Europe Ltd	230320	Revenue	STC197561
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£8,540.16	£0.00 Lotus Travel NE Ltd	218930	Revenue	STC197606

South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£9,162.88	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC197630
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£9,190.02	£0.00	Percy Hedley Foundation	217760	Revenue	STC197636
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£9,210.19	£0.00	Percy Hedley Foundation	217760	Revenue	STC197637
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£9,673.44	£0.00	Percy Hedley Foundation	217760	Revenue	STC197653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	10/01/2024	£10,437.50	£0.00	Everyturn - previously Mental Health Concern	220020	Revenue	STC197683
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	10/01/2024	£10,569.00	£0.00	North East Autism Society	211150	Revenue	STC197697
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£12,208.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC197748
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£13,507.98	£0.00	Percy Hedley Foundation	217760	Revenue	STC197777
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£15,932.66	£0.00	Percy Hedley Foundation	217760	Revenue	STC197819
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£15,932.66	£0.00	Percy Hedley Foundation	217760	Revenue	STC197820
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£17,400.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC197840
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	10/01/2024	£18,852.60	£0.00	North East Autism Society	211150	Revenue	STC197862
South Tyneside Council	00CL	Housing Revenue Account	Agency Staff - Non-Teachers	Strategic Housing Review	10/01/2024	£19,646.00	£0.00	Penna Plc	709040	Revenue	STC197890
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£20,056.90	£0.00	Percy Hedley Foundation	217760	Revenue	STC197899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	10/01/2024	£20,827.80	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC197910
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	10/01/2024	£21,252.25	£0.00	Network Rail	227770	Revenue	STC197917
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£21,390.09	£0.00	Percy Hedley Foundation	217760	Revenue	STC197920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	10/01/2024	£21,522.06	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC197922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	10/01/2024	£21,522.06	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC197923
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£21,824.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC197928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Team	10/01/2024	£25,714.20	£0.00	Partners4Care Limited	221090	Revenue	STC197961
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	10/01/2024	£26,605.82	£0.00	Percy Hedley Foundation	217760	Revenue	STC197967
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	10/01/2024	£33,196.35	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC198002
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	10/01/2024	£38,986.83	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC198024
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10/01/2024	£52,848.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC198063
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	10/01/2024	£56,214.47	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC198069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Service	Physical Support	10/01/2024	£60,068.82	£0.00	Human Support Group Ltd	221001	Revenue	STC198074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Service	Physical Support	10/01/2024	£76,176.66	£0.00	Human Support Group Ltd	221001	Revenue	STC198097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10/01/2024	£82,260.71	£0.00	St Annes Community Services	221004	Revenue	STC198102
South Tyneside Council	00CL	Business & Resources Group	LGPS Pension Increase Act Deficit Payments	Central Pension Costs	10/01/2024	£83,767.63	£0.00	Tyne and Wear Pension Fund	238070	Revenue	STC198103
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	10/01/2024	£99,718.30	£0.00	Vital Energi Utilities Ltd	854571	Capital	STC198112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10/01/2024	£157,248.21	£0.00	Human Support Group Ltd	221001	Revenue	STC198139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10/01/2024	£238,126.06	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC198148
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	11-Jan-2024	1999.17	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC196566
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Rentals - Non Factory Units	11-Jan-2024	528.00	£0.00	Clean It UK	232450	Revenue	STC194698
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	11-Jan-2024	586.17	£0.00	Terberg Matec UK	227000	Revenue	STC194827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11-Jan-2024	606.16	£0.00	Sunderland Care & Support Ltd	221004	Revenue	STC194907
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	11-Jan-2024	640.00	£0.00	Ward Hadaway Solicitors	232808	Revenue	STC194973
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	11-Jan-2024	650.00	£0.00	Redacted - personal info	219100	Revenue	STC195011
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	11-Jan-2024	665.20	£0.00	Knight Frank LLP	232808	Revenue	STC195068
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11-Jan-2024	726.75	£0.00	James Burrell Ltd	227630	Revenue	STC195225
South Tyneside Council	00CL	Childrens Adults and Health	Broadband, Internet & Wi-fi Expenses	Childrens Services Family Hubs	11-Jan-2024	728.68	£0.00	COMMS EXPRESS LTD	212095	Revenue	STC195227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11-Jan-2024	731.00	£0.00	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC195231
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Area Management Senior Staff	11-Jan-2024	735.00	£0.00	Total Recycling Services Limited	228501	Revenue	STC195234
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	11-Jan-2024	750.00	£0.00	Warren Elsmore Ltd	222851	Revenue	STC195266
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	11-Jan-2024	770.83	£0.00	Schneider Electric Limited	222950	Revenue	STC195299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	11-Jan-2024	800.00	£0.00	Redacted - personal info	213800	Revenue	STC195379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	11-Jan-2024	855.80	£0.00	Budget Buses	213602	Revenue	STC195477
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	11-Jan-2024	892.50	£0.00	Serco Limited	230641	Revenue	STC195553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	11-Jan-2024	1000.00	£0.00	Redacted - personal info	216720	Revenue	STC195701
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hebburn Lakes LED Lighting	11-Jan-2024	1000.00	£0.00	UNIFI ID	820341	Capital	STC195702
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	11-Jan-2024	1000.00	£0.00	Warren Elsmore Ltd	222851	Revenue	STC195703
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - Riverside	11-Jan-2024	1030.71	£0.00	Low Fell Removals	708430	Revenue	STC195747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11-Jan-2024	1080.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC195806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	ILAC General	11-Jan-2024	1150.00	£0.00	Happy Homes	213300	Revenue	STC195909
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Civic Duties	11-Jan-2024	1250.00	£0.00	One Stop Events	232200	Revenue	STC196055
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Cleaning Service	11-Jan-2024	1256.75	£0.00	Cumberland Electrical Wholesalers Ltd	224400	Revenue	STC196067
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	11-Jan-2024	1290.00	£0.00	Newcastle Gateshead Initiative	236057	Revenue	STC196102
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	11-Jan-2024	1300.00	£0.00	Smithers Purslow Limited	232860	Revenue	STC196113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11-Jan-2024	1499.97	£0.00	Drive DeVilbiss Healthcare	221420	Revenue	STC196273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	11-Jan-2024	1565.10	£0.00	North Star previously Endeavour Housing Association	221004	Revenue	STC196309
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	11-Jan-2024	1567.01	£0.00	Terberg Matec UK	227000	Revenue	STC196310
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Winter Wonderland	11-Jan-2024	1600.00	£0.00	Worldbeaters Ltd	223951	Revenue	STC196332
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	11-Jan-2024	1931.68	£0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	222852	Revenue	STC196532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 2 - Day care - (Boldon)	11-Jan-2024	1934.98	£0.00	Shaun Matthias Limited	215465	Revenue	STC196538
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	11-Jan-2024	2250.00	£0.00	Bloom Procurement Services	236450	Revenue	STC196705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	11-Jan-2024	2250.00	£0.00	Redacted - personal info	213800	Revenue	STC196706
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11-Jan-2024	2560.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC196812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11-Jan-2024	2895.00	£0.00	Phoenix Training	216191	Revenue	STC196905
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	11-Jan-2024	3116.00	£0.00	Thompsons of Prudhoe Limited	825002	Capital	STC196969
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Christmas Marketing	11/01/2024	£3,399.28	£0.00	Bauer Radio Ltd	236059	Revenue	STC197060
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	11/01/2024	£4,603.00	£0.00	ACT Construction Services Limited	232860	Revenue	STC197338
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	11/01/2024	£4,683.59	£0.00	Arnold Clark Finance Ltd	227000	Revenue	STC197344
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : South Shields Business	11/01/2024	£4,774.05	£0.00	Springs Roofing Ltd	235965	Revenue	STC197349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Visually Impaired Service	11/01/2024	£5,095.88	£0.00	Guide Dogs for the Blind Association	211710	Revenue	STC197382
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	11/01/2024	£5,157.00	£0.00	Bevan Brittan LLP	231100	Revenue	STC197386
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	11/01/2024	£5,312.50	£0.00	Warren Elsmore Ltd	222851	Revenue	STC197400
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/01/2024	£5,832.40	£0.00	BCE Northern Limited	227630	Revenue	STC197451
South Tyneside Council	00CL	Business & Resources Group	Insurance Premium - Combined Liability	Insurance Premiums	11/01/2024	£6,066.00	£0.00	Gallagher Bassett International Ltd	230800	Revenue	STC197486
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums - Council Other	Insurance Premiums	11/01/2024	£6,110.02	£0.00	Zurich Insurance Company	230800	Revenue	STC197489
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	11/01/2024	£6,373.17	£0.00	Vital Energi Utilities Ltd	854571	Capital	STC197503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	11/01/2024	£7,300.00	£0.00	Cair (UK) Ltd	221520	Revenue	STC197548

South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/01/2024	£7,334.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197551
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	11/01/2024	£8,190.00	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC197588
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/01/2024	£10,370.50	£0.00	North East Concrete Limited	227630	Revenue	STC197680
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	11/01/2024	£10,828.96	£0.00	NHS England, Cumbria, Northumberland, Tyne & Wear	217760	Revenue	STC197709
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11/01/2024	£10,896.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC197711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	11/01/2024	£13,756.47	£0.00	Resources NE Ltd	216180	Revenue	STC197782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	11/01/2024	£13,849.77	£0.00	Dale Care Limited	221001	Revenue	STC197784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	11/01/2024	£14,609.28	£0.00	Real Life Options	221004	Revenue	STC197793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11/01/2024	£15,495.00	£0.00	Lomax Training Services Limited	216191	Revenue	STC197813
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	11/01/2024	£16,387.26	£0.00	Advanced Renewable Power Ltd	232870	Revenue	STC197832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/01/2024	£17,742.84	£0.00	St Cuthberts Care	213700	Revenue	STC197843
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11/01/2024	£21,385.42	£0.00	Tivoli Group	226830	Revenue	STC197919
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	11/01/2024	£25,093.09	£0.00	Howard Civil Engineering Ltd	850015	Capital	STC197953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/01/2024	£27,119.04	£0.00	Vita Nova NE Ltd	213700	Revenue	STC197971
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	11/01/2024	£46,523.00	£0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	211150	Revenue	STC198042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Mental Health Support	11/01/2024	£60,161.92	£0.00	Real Life Options	221005	Revenue	STC198076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/01/2024	£63,550.00	£0.00	Nugent Care	213700	Revenue	STC198084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	11/01/2024	£66,268.75	£0.00	Age Concern Tyneside South	220020	Revenue	STC198088
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	11/01/2024	£105,964.06	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internationa	238650	Revenue	STC198117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	11/01/2024	£128,790.31	£0.00	Dale Care Limited	221001	Revenue	STC198132
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Replacement LED Lanterns	11/01/2024	£143,717.92	£0.00	Connect Roads South Tyneside Ltd	826100	Capital	STC198136
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Corporate Finance	12-Jan-2024	873.60	£0.00	McLarens (MYI Ltd t/a)	999999	Balance Sheet	STC195510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Jan-2024	500.00	£0.00	Redacted - personal info	221008	Revenue	STC194588
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	12-Jan-2024	508.00	£0.00	Astral Control Services Ltd	232810	Revenue	STC194643
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	518.50	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194669
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	518.50	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194670
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	528.50	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194700
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	532.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194709
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12-Jan-2024	550.00	£0.00	Prospero Group Limited	211150	Revenue	STC194756
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	12-Jan-2024	550.00	£0.00	SEA (Systems Engineering & Assessment Ltd)	830009	Capital	STC194757
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	554.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194765
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	559.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194768
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	562.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194773
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	566.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194778
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	566.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194779
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	569.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12-Jan-2024	573.98	£0.00	Etac Limited (Previously R82 UK Limited)	221420	Revenue	STC194797
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	12-Jan-2024	576.02	£0.00	Pyrocel Ltd	232810	Revenue	STC194806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12-Jan-2024	591.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC194841
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	591.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194842
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	12-Jan-2024	595.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC194853
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	12-Jan-2024	600.00	£0.00	Carr Accounting Agency Limited	828111	Capital	STC194876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 2 - Day Care - (BH/W)	12-Jan-2024	624.70	£0.00	Humly North East Ltd	215446	Revenue	STC194927
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12-Jan-2024	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC194934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 2 - Day Care - (BH/W)	12-Jan-2024	631.36	£0.00	Humly North East Ltd	215446	Revenue	STC194952
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Jan-2024	641.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Locality 2 - Day Care - (BH/W)	12-Jan-2024	674.65	£0.00	Humly North East Ltd	215446	Revenue	STC195086
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Jan-2024	674.87	£0.00	Redacted - personal info	710020	Revenue	STC195087
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12-Jan-2024	689.70	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC195140
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12-Jan-2024	689.70	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC195141
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	12-Jan-2024	690.00	£0.00	Expedient Training Services Ltd	230641	Revenue	STC195144
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12-Jan-2024	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC195217
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12-Jan-2024	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC195218
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	12-Jan-2024	746.00	£0.00	Redacted - personal info	217740	Revenue	STC195256
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	12-Jan-2024	750.00	£0.00	Redacted - personal info	219100	Revenue	STC195268
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	12-Jan-2024	750.00	£0.00	Conduent Public Sector UK Ltd (previously known as Conduent Parki	830009	Capital	STC195269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12-Jan-2024	758.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC195282
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	12-Jan-2024	772.88	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC195300
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195312
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	12-Jan-2024	787.54	£0.00	Tivoli Group	226830	Revenue	STC195338
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	12-Jan-2024	800.00	£0.00	Fox & Associates Consulting Ltd T/A Strengthening Practice	230641	Revenue	STC195380
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	12-Jan-2024	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195420
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	12-Jan-2024	856.00	£0.00	Redacted - personal info	224082	Revenue	STC195478
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	12-Jan-2024	877.00	£0.00	Serco Limited	230641	Revenue	STC195525
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	12-Jan-2024	879.00	£0.00	AM & B Wilson Limited	232870	Revenue	STC195527
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	12-Jan-2024	880.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC195532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	12-Jan-2024	971.55	£0.00	Avoira Ltd (formerly Rocom Limited (Nycomm Ltd))	221500	Revenue	STC195668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	12-Jan-2024	1042.00	£0.00	Human Support Group Ltd	221001	Revenue	STC195756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	12-Jan-2024	1080.00	£0.00	Kip McGrath Education Centres	214200	Revenue	STC195807
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	12-Jan-2024	1097.76	£0.00	Greenham Trading Limited	224400	Revenue	STC195823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	12-Jan-2024	1100.00	£0.00	Hampton's Resourcing	219030	Revenue	STC195854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12-Jan-2024	1144.18	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	12-Jan-2024	1189.88	£0.00	Memory Assessment Experts (MAE) Ltd	213602	Revenue	STC195965
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Winter Wonderland	12-Jan-2024	1200.00	£0.00	Ignite Entertainment	223951	Revenue	STC196011
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	12-Jan-2024	1231.10	£0.00	Prospec Limited	222950	Revenue	STC196033
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	12-Jan-2024	1245.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC196045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Hearing Impaired Service	12-Jan-2024	1295.00	£0.00	Oticon Limited	211700	Revenue	STC196107
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	South Shields Museum & Arts Gallery	12-Jan-2024	1350.00	£0.00	Todd Milburn Partnership Limited	827051	Capital	STC196152
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12-Jan-2024	1440.00	£0.00	Dere Street Barristers	231100	Revenue	STC196224
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12-Jan-2024	1450.00	£0.00	George Vardy Haulage	227000	Revenue	STC196231
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12-Jan-2024	1450.00	£0.00	George Vardy Haulage	227000	Revenue	STC196232
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12-Jan-2024	1450.00	£0.00	George Vardy Haulage	227000	Revenue	STC196233

South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12-Jan-2024	1450.00	£0.00	George Vardy Haulage	227000	Revenue	STC196234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	12-Jan-2024	1450.17	£0.00	Swiis Foster Care Ltd	213300	Revenue	STC196235
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	12-Jan-2024	1474.80	£0.00	Waterman Aspen Ltd	850000	Capital	STC196251
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	12-Jan-2024	1488.60	£0.00	G T Cleaning Machines Ltd	222950	Revenue	STC196260
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Jan-2024	1515.76	£0.00	Redacted - personal info	710020	Revenue	STC196282
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12-Jan-2024	1530.00	£0.00	George Vardy Haulage	227000	Revenue	STC196291
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12-Jan-2024	1530.00	£0.00	George Vardy Haulage	227000	Revenue	STC196292
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	12-Jan-2024	1596.68	£0.00	Critiqom Limited	230140	Revenue	STC196325
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Libraries NPO Project	12-Jan-2024	1607.40	£0.00	Charterhouse Holdings PLC (Xpres)	222855	Revenue	STC196342
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12-Jan-2024	1741.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC196430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	12-Jan-2024	1755.90	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STC196443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Early Years Central Management Team	12-Jan-2024	1800.00	£0.00	CareScribe Ltd	215410	Revenue	STC196464
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Winter Wonderland	12-Jan-2024	1800.00	£0.00	Mint Management	223951	Revenue	STC196465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12-Jan-2024	1896.00	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC196519
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Pest Control costs	12-Jan-2024	1947.15	£0.00	Killgerm Chemicals Ltd	236260	Revenue	STC196541
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Playing Fields Strategies	12-Jan-2024	1964.00	£0.00	Grounds Management Association	854521	Capital	STC196552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12-Jan-2024	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC196556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12-Jan-2024	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC196557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12-Jan-2024	2048.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC196590
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Thurston Roofing Works	12-Jan-2024	2050.00	£0.00	GSL Ecology	820247	Capital	STC196593
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Finance Team	12-Jan-2024	2082.98	£0.00	CIPFA Business Ltd	230070	Revenue	STC196611
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	12-Jan-2024	2085.00	£0.00	Spectrum Industrial Ltd	222950	Revenue	STC196612
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	12-Jan-2024	2106.00	£0.00	Asset Base South Tyneside CIC (Fit Belli Deli)	219830	Revenue	STC196630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	12-Jan-2024	2300.00	£0.00	Hampton's Resourcing	220200	Revenue	STC196719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Cleaddon JMI Kitchen	12-Jan-2024	2360.95	£0.00	Upnorth Engineering Services Limited	217475	Revenue	STC196751
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	12-Jan-2024	2460.00	£0.00	AD Multi Sports Limited (Alan Dawson)	219830	Revenue	STC196784
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	12-Jan-2024	2638.00	£0.00	Fox & Associates Consulting Ltd T/A Strengthening Practice	230641	Revenue	STC196838
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	12-Jan-2024	2697.89	£0.00	Northumberland County Council	227770	Revenue	STC196851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	12-Jan-2024	2750.00	£0.00	Hampton's Resourcing	219030	Revenue	STC196861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	12-Jan-2024	2927.17	£0.00	Human Support Group Ltd	221001	Revenue	STC196922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	12-Jan-2024	2927.17	£0.00	Human Support Group Ltd	221001	Revenue	STC196923
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	12-Jan-2024	2982.00	£0.00	Customs House Trust (The Customs Space)	219830	Revenue	STC196937
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Recycle Village Skip Replacement	12-Jan-2024	3022.38	£0.00	UK Container Maintenance Ltd	856557	Capital	STC196948
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	12-Jan-2024	3201.02	£0.00	Critiqom Limited	230710	Revenue	STC196992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	12/01/2024	£3,360.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC197045
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	12/01/2024	£3,417.50	£0.00	Bluegrass Research Ltd	236450	Revenue	STC197063
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	12/01/2024	£3,459.46	£0.00	Vodafone Ltd	237070	Revenue	STC197069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/01/2024	£3,572.17	£0.00	The Fostering Company North East Limited	213500	Revenue	STC197088
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	12/01/2024	£3,800.00	£0.00	FSG Engineering	854500	Capital	STC197139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	12/01/2024	£3,808.00	£0.00	Getech Ltd	210710	Revenue	STC197144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	12/01/2024	£4,000.00	£0.00	C J Transport Services (North East) Limited	213300	Revenue	STC197196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	12/01/2024	£4,092.00	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC197225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£4,110.60	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197232
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	12/01/2024	£4,132.00	£0.00	Lomax Training Services Limited	215956	Revenue	STC197236
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£4,250.00	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC197270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	12/01/2024	£4,465.00	£0.00	Lotus Travel NE Ltd	213300	Revenue	STC197310
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12/01/2024	£4,590.00	£0.00	George Vardy Haulage	227000	Revenue	STC197335
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	12/01/2024	£4,592.00	£0.00	Ring Ready 20007 Limited	820001	Capital	STC197336
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£4,641.65	£0.00	Young Foundations Ltd	211150	Revenue	STC197341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£5,880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£5,880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197463
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	12/01/2024	£6,065.02	£0.00	North PB Ltd	854528	Capital	STC197485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	12/01/2024	£6,250.00	£0.00	Hampton's Resourcing	219030	Revenue	STC197496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£6,520.24	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£6,661.84	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£6,960.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197538
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	12/01/2024	£7,101.45	£0.00	TEP (The Environment Partnership) Ltd	226790	Revenue	STC197540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£7,240.16	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197543
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Domestic Abuse Grant	12/01/2024	£7,425.00	£0.00	Wriggle Productions Ltd (t/a Wriggle Marketing)	225225	Revenue	STC197557
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	12/01/2024	£7,566.49	£0.00	Satisnet Ltd	230440	Revenue	STC197564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£7,967.40	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197581
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£8,053.02	£0.00	Talbot House School	211150	Revenue	STC197586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	12/01/2024	£8,264.00	£0.00	Lomax Training Services Limited	216191	Revenue	STC197592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	12/01/2024	£8,314.61	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC197596
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£8,629.94	£0.00	Talbot House School	211150	Revenue	STC197609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£8,840.04	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197618
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	12/01/2024	£9,420.31	£0.00	S Davison (Electricals) Ltd	820009	Capital	STC197644
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£9,821.67	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC197663
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£10,440.26	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC197685
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£10,906.33	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC197712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£11,219.32	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197722
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	12/01/2024	£11,685.23	£0.00	SEA (Systems Engineering & Assessment Ltd)	830009	Capital	STC197733
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£12,542.09	£0.00	Talbot House School	211150	Revenue	STC197754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£12,786.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197763
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£13,582.14	£0.00	Talbot House School	211150	Revenue	STC197779
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£13,929.69	£0.00	Talbot House School	211150	Revenue	STC197785
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Domestic Abuse Grant	12/01/2024	£15,000.00	£0.00	Changing Lives (The Cyrenians S/S)	225225	Revenue	STC197798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£15,150.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197804
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	12/01/2024	£15,784.52	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC197816
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£17,791.00	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC197845
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£17,791.00	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC197846
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/01/2024	£17,791.00	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC197847

South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	12/01/2024	£20,000.00	£0.00	Quadient Ltd (formerly Neopost Limited)	231320	Revenue	STC197895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	12/01/2024	£20,193.58	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC197905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/01/2024	£21,533.52	£0.00	Lifeways Community Care Limited	221004	Revenue	STC197925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	12/01/2024	£27,511.76	£0.00	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC197976
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	12/01/2024	£30,907.07	£0.00	Glendale Managed Services Ltd	226790	Revenue	STC197991
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Changing Futures Touch Points	12/01/2024	£42,110.00	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Sup	225183	Revenue	STC198032
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Bridge Inspection Programme	12/01/2024	£46,069.33	£0.00	Northumberland County Council	851000	Capital	STC198041
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Domestic Abuse Grant	12/01/2024	£52,500.00	£0.00	Changing Lives (The Cyrenians S/S)	225225	Revenue	STC198061
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	IPS (Employment Programme)	12/01/2024	£56,895.25	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Sup	225182	Revenue	STC198070
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	SSMTR	12/01/2024	£68,503.00	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Sup	225180	Revenue	STC198091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	12/01/2024	£106,226.56	£0.00	North Tyneside Council	212050	Revenue	STC198119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Teachers Pension Enhancements	ISB Contingencies	12/01/2024	£114,755.05	£0.00	Teachers Pensions	210070	Revenue	STC198125
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Stock condition surveys + (HHSRS/EPC)	12/01/2024	£236,661.39	£0.00	Bloom Procurement Services	806638	Capital	STC198147
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	12/01/2024	£266,679.13	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC198151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	15-Jan-2024	520.00	£0.00	West Park Kindergarten	213602	Revenue	STC194674
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lighting Protection for Council Buildings (Statutory)	15-Jan-2024	525.93	£0.00	Stone Technical Services Group Limited	820032	Capital	STC194695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Mortimer Comp Kitchen	15-Jan-2024	534.72	£0.00	Unorth Engineering Services Limited	217525	Revenue	STC194713
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lighting Protection for Council Buildings (Statutory)	15-Jan-2024	568.57	£0.00	Stone Technical Services Group Limited	820032	Capital	STC194787
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	15-Jan-2024	580.00	£0.00	Warm Protection Products Limited	222950	Revenue	STC194814
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lighting Protection for Council Buildings (Statutory)	15-Jan-2024	594.44	£0.00	Stone Technical Services Group Limited	820032	Capital	STC194851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15-Jan-2024	647.00	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195002
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	15-Jan-2024	669.15	£0.00	Logistics UK (formerly Freight Transport Association)	227000	Revenue	STC195075
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	15-Jan-2024	853.74	£0.00	JC Maintenance Services Limited	235970	Revenue	STC195474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	15-Jan-2024	900.00	£0.00	We Care Bespoke Ltd	213100	Revenue	STC195576
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15-Jan-2024	1000.00	£0.00	JJ Sports Coaching	219830	Revenue	STC195704
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15-Jan-2024	1000.00	£0.00	Redacted - personal info	219830	Revenue	STC195705
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	15-Jan-2024	1002.00	£0.00	Auto Electrical Solutions Ltd	227000	Revenue	STC195715
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Design Team	15-Jan-2024	1184.62	£0.00	AMH Workspace Ltd	235300	Revenue	STC195955
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15-Jan-2024	1340.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC196145
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	15-Jan-2024	1384.96	£0.00	BES Group Electrical Ltd (formallyLantei Compliance Services)	232870	Revenue	STC196187
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	15-Jan-2024	1412.14	£0.00	BES Group Electrical Ltd (formallyLantei Compliance Services)	232870	Revenue	STC196203
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	15-Jan-2024	1486.59	£0.00	BES Group Electrical Ltd (formallyLantei Compliance Services)	820009	Capital	STC196259
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15-Jan-2024	1500.00	£0.00	Jumbo Jim Indoor Play Centre	219830	Revenue	STC196275
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Closed - Cleaning Contract Overheads	15-Jan-2024	1734.95	£0.00	JPK Trade Supplies Ltd	224420	Revenue	STC196426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Jan-2024	1737.24	£0.00	Barnardos	213500	Revenue	STC196429
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15-Jan-2024	2125.00	£0.00	Hedworthfield CA	219830	Revenue	STC196642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Jan-2024	2174.40	£0.00	St Oswalds Hospice	213500	Revenue	STC196664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-Jan-2024	2174.40	£0.00	St Oswalds Hospice	213700	Revenue	STC196665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Jan-2024	2174.40	£0.00	St Oswalds Hospice	213500	Revenue	STC196666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-Jan-2024	2174.40	£0.00	St Oswalds Hospice	213700	Revenue	STC196667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	The Matrix	15-Jan-2024	2207.77	£0.00	NECA	216510	Revenue	STC196685
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15-Jan-2024	2250.00	£0.00	K W Reader & Sons Ltd (Dunes)	219830	Revenue	STC196707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-Jan-2024	2899.20	£0.00	St Oswalds Hospice	213700	Revenue	STC196908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Jan-2024	2899.20	£0.00	St Oswalds Hospice	213500	Revenue	STC196909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-Jan-2024	2899.20	£0.00	St Oswalds Hospice	213700	Revenue	STC196910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Jan-2024	2899.20	£0.00	St Oswalds Hospice	213500	Revenue	STC196911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15-Jan-2024	2927.17	£0.00	Human Support Group Ltd	221001	Revenue	STC196924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15-Jan-2024	2927.17	£0.00	Human Support Group Ltd	221001	Revenue	STC196925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,327.63	£0.00	Barnardos	213500	Revenue	STC197040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,609.60	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,624.00	£0.00	St Oswalds Hospice	213500	Revenue	STC197104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,684.00	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,704.13	£0.00	A1 Foster Care	213500	Revenue	STC197117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,749.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,749.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,749.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,749.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,749.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£3,749.70	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,008.30	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,008.30	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,027.50	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,027.50	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£4,049.70	£0.00	Team Fostering (formerly Team Fostering North East)	213700	Revenue	STC197209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,061.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,061.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,104.60	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,201.80	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC197250
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15/01/2024	£4,248.00	£0.00	Start 2 Finish (Sports Coaching)	219830	Revenue	STC197265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,308.60	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,308.60	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,308.60	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,308.60	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,308.60	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£4,348.80	£0.00	St Oswalds Hospice	213500	Revenue	STC197292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	15/01/2024	£4,515.00	£0.00	Calvert Trust	213602	Revenue	STC197322
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Extra Care	15/01/2024	£5,000.00	£0.00	Dome Project Management Limited	819571	Capital	STC197368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£5,119.50	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197384
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	15/01/2024	£5,477.11	£0.00	Colin Briscoe Construction Ltd	232844	Revenue	STC197415
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15/01/2024	£6,309.52	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC197500
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	SEND Capital Fund	15/01/2024	£6,565.00	£0.00	McAvoy Modular Offsite Limited	814022	Capital	STC197518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15/01/2024	£7,267.80	£0.00	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC197547

South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow Phase 1	15/01/2024	£9,320.00	£0.00	Thornton-Firkin LLP	854570	Capital	STC197642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£10,500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC197690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£10,500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC197691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£12,179.68	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC197747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	15/01/2024	£14,300.00	£0.00	Tile Hill Interim & Executive Ltd	212050	Revenue	STC197788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£17,814.41	£0.00	Cambian Group plc	213700	Revenue	STC197849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£18,839.72	£0.00	ROC Family Support Ltd	213700	Revenue	STC197860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	15/01/2024	£19,940.56	£0.00	PRS Inclusion Services	221004	Revenue	STC197893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£29,476.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC197983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15/01/2024	£30,891.90	£0.00	North East Autism Society	221004	Revenue	STC197989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	15/01/2024	£52,349.92	£0.00	Sunderland Home Care Associates	221004	Revenue	STC198060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£68,810.00	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC198092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15/01/2024	£69,024.00	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC198094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	16-Jan-2024	500.00	£0.00	Redacted - personal info	213800	Revenue	STC194589
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Riverside	Riverside	16-Jan-2024	500.00	£0.00	Westoe Sharks	222893	Revenue	STC194590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16-Jan-2024	502.00	£0.00	Redacted - personal info	213901	Revenue	STC194626
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	16-Jan-2024	508.00	£0.00	Astral Control Services Ltd	222852	Revenue	STC194644
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	16-Jan-2024	512.00	£0.00	Redacted - personal info	227030	Revenue	STC194657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	16-Jan-2024	514.00	£0.00	Ashfield Day Nursery	213602	Revenue	STC194661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	536.10	£0.00	Language Empire Ltd	213602	Revenue	STC194721
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	16-Jan-2024	545.00	£0.00	Boldon Community Association	222892	Revenue	STC194738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	545.14	£0.00	Redacted - personal info	213800	Revenue	STC194740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	552.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC194762
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	560.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC194770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 1 - Day Care - (EEC)	16-Jan-2024	567.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	215475	Revenue	STC194785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16-Jan-2024	600.00	£0.00	Redacted - personal info	213901	Revenue	STC194878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	600.00	£0.00	Redacted - personal info	213800	Revenue	STC194883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	614.24	£0.00	Language Empire Ltd	213602	Revenue	STC194914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	636.00	£0.00	Redacted - personal info	213800	Revenue	STC194958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	636.00	£0.00	Redacted - personal info	213800	Revenue	STC194959
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16-Jan-2024	641.76	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC194985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	ILAC General	16-Jan-2024	647.67	£0.00	C & E Carpets & Flooring Limited	213300	Revenue	STC195004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	16-Jan-2024	660.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC195021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	16-Jan-2024	667.64	£0.00	Chicken Joes	217540	Revenue	STC195069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	668.00	£0.00	Redacted - personal info	213800	Revenue	STC195071
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16-Jan-2024	692.27	£0.00	O'Brien Aggregate Marsden Limited	227630	Revenue	STC195147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	16-Jan-2024	700.00	£0.00	Redacted - personal info	213800	Revenue	STC195163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	16-Jan-2024	700.00	£0.00	Redacted - personal info	213800	Revenue	STC195164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	700.00	£0.00	Redacted - personal info	213800	Revenue	STC195165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	723.91	£0.00	Language Empire Ltd	213602	Revenue	STC195213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	766.00	£0.00	Redacted - personal info	213800	Revenue	STC195293
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16-Jan-2024	767.56	£0.00	Glasdon UK Limited	227630	Revenue	STC195295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	775.00	£0.00	Redacted - personal info	213800	Revenue	STC195313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	796.00	£0.00	Redacted - personal info	213800	Revenue	STC195360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	796.00	£0.00	Redacted - personal info	213800	Revenue	STC195361
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	800.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	818.00	£0.00	Redacted - personal info	213800	Revenue	STC195405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	818.00	£0.00	Redacted - personal info	213800	Revenue	STC195406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	818.00	£0.00	Redacted - personal info	213800	Revenue	STC195407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	818.00	£0.00	Redacted - personal info	213800	Revenue	STC195408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16-Jan-2024	825.81	£0.00	Redacted - personal info	213901	Revenue	STC195424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16-Jan-2024	850.00	£0.00	Redacted - personal info	213901	Revenue	STC195468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	850.00	£0.00	Redacted - personal info	213800	Revenue	STC195469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	864.00	£0.00	Redacted - personal info	213800	Revenue	STC195501
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	880.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	898.00	£0.00	Redacted - personal info	213800	Revenue	STC195564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16-Jan-2024	912.80	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16-Jan-2024	938.90	£0.00	Redacted - personal info	213901	Revenue	STC195642
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	960.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	966.00	£0.00	Redacted - personal info	213800	Revenue	STC195663
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	973.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195674
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Riverside	Riverside	16-Jan-2024	1000.00	£0.00	Apna Ghar	222893	Revenue	STC195706
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Multi CAF Chair & Vice Chair	Multi CAF	16-Jan-2024	1000.00	£0.00	Follonsby Lodge Banner and Community Heritage Group	222896	Revenue	STC195707
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Riverside	Riverside	16-Jan-2024	1000.00	£0.00	RCCG Living Faith	222893	Revenue	STC195708
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1024.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195740
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	16-Jan-2024	1045.25	£0.00	Gott Technical Services Ltd	227030	Revenue	STC195760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC195771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC195772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195841

South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC195843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	In House Fostering	16-Jan-2024	1101.16	£0.00	Redacted - personal info	213800	Revenue	STC195859
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1120.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195876
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	16-Jan-2024	1132.00	£0.00	The Steadfast Group	222920	Revenue	STC195886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1148.00	£0.00	Redacted - personal info	213800	Revenue	STC195906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC195928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	16-Jan-2024	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC195929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1198.00	£0.00	Redacted - personal info	213800	Revenue	STC195967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1198.00	£0.00	Redacted - personal info	213800	Revenue	STC195968
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1200.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196012
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1232.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1236.00	£0.00	Redacted - personal info	213800	Revenue	STC196036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	16-Jan-2024	1250.00	£0.00	Redacted - personal info	213800	Revenue	STC196056
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1264.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196073
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1292.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1298.00	£0.00	Redacted - personal info	213800	Revenue	STC196111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	16-Jan-2024	1314.00	£0.00	Together for Children Sunderland Ltd	213602	Revenue	STC196117
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1344.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	16-Jan-2024	1415.76	£0.00	Redacted - personal info	213800	Revenue	STC196212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	1440.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC196225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16-Jan-2024	1491.24	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC196261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	1515.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC196281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1578.57	£0.00	Redacted - personal info	213800	Revenue	STC196316
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1616.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196347
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16-Jan-2024	1620.00	£0.00	Empower Learning	217740	Revenue	STC196355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1636.00	£0.00	Redacted - personal info	213800	Revenue	STC196367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1636.00	£0.00	Redacted - personal info	213800	Revenue	STC196368
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Sec 17 - Central Pot	16-Jan-2024	1657.50	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC196383
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1680.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196397
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1680.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196398
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1688.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196402
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	16-Jan-2024	1712.00	£0.00	The Steadfast Group	232870	Revenue	STC196415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1748.00	£0.00	Redacted - personal info	213800	Revenue	STC196436
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1760.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	1827.60	£0.00	Language Empire Ltd	213602	Revenue	STC196471
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1840.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196480
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	1905.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	1936.57	£0.00	Redacted - personal info	213800	Revenue	STC196539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	1937.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC196540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	16-Jan-2024	2000.00	£0.00	Redacted - personal info	213300	Revenue	STC196567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC196624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC196625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2116.00	£0.00	Redacted - personal info	213800	Revenue	STC196638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2148.00	£0.00	Redacted - personal info	213800	Revenue	STC196652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC196658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC196659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2175.00	£0.00	Redacted - personal info	213800	Revenue	STC196670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2196.00	£0.00	Redacted - personal info	213800	Revenue	STC196679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	16-Jan-2024	2213.70	£0.00	Redacted - personal info	213800	Revenue	STC196688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2216.00	£0.00	Redacted - personal info	213800	Revenue	STC196691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2216.00	£0.00	Redacted - personal info	213800	Revenue	STC196692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2264.00	£0.00	Redacted - personal info	213800	Revenue	STC196712
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	16-Jan-2024	2281.50	£0.00	Pinsent Masons LLP	828512	Capital	STC196716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2332.00	£0.00	Redacted - personal info	213800	Revenue	STC196729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	2400.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC196762
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	2435.44	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	2518.00	£0.00	Redacted - personal info	213800	Revenue	STC196801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	16-Jan-2024	2900.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC196914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Jan-2024	2960.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC196934
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Jan-2024	2976.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196935
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16-Jan-2024	3063.80	£0.00	Glasdon UK Limited	227630	Revenue	STC196961
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	General Car Parking Administration	16-Jan-2024	3100.00	£0.00	The Steadfast Group	227350	Revenue	STC196967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	3118.00	£0.00	Redacted - personal info	213800	Revenue	STC196971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	3134.00	£0.00	Redacted - personal info	213800	Revenue	STC196974
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16-Jan-2024	3179.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	3184.00	£0.00	Redacted - personal info	213800	Revenue	STC196986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	3198.00	£0.00	Redacted - personal info	213800	Revenue	STC196989
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16-Jan-2024	3204.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16-Jan-2024	3216.00	£0.00	Redacted - personal info	213800	Revenue	STC196998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16/01/2024	£3,266.00	£0.00	Redacted - personal info	213800	Revenue	STC197025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16/01/2024	£3,270.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC197027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16/01/2024	£3,362.00	£0.00	Redacted - personal info	213800	Revenue	STC197050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16/01/2024	£3,382.00	£0.00	Redacted - personal info	213800	Revenue	STC197054
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	16/01/2024	£3,763.98	£0.00	The Steadfast Group	235960	Revenue	STC197132
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	16/01/2024	£3,763.98	£0.00	The Steadfast Group	235950	Revenue	STC197133
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	16/01/2024	£3,874.00	£0.00	Talentheads Ltd	237070	Revenue	STC197149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16/01/2024	£4,100.00	£0.00	Standby Healthcare	213700	Revenue	STC197226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	16/01/2024	£4,104.00	£0.00	Redacted - personal info	213800	Revenue	STC197230
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	16/01/2024	£4,301.68	£0.00	The Steadfast Group	235965	Revenue	STC197281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16/01/2024	£4,407.00	£0.00	Redacted - personal info	213800	Revenue	STC197300
South Tyneside Council	00CL	Housing Revenue Account	Waste Services Recharges	Estate Management - East Shields & Whitburn	16/01/2024	£4,460.00	£0.00	AC Services (NE) Ltd	708530	Revenue	STC197309

South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16/01/2024	£5,092.00	£0.00	Redacted - personal info	213800	Revenue	STC197381
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16/01/2024	£5,631.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197440
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow Phase 1	16/01/2024	£6,300.34	£0.00	Vital Energi Utilities Ltd	854570	Capital	STC197499
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	16/01/2024	£6,560.00	£0.00	Waterman Infrastructure and Environment	850000	Capital	STC197517
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	16/01/2024	£6,800.00	£0.00	YCS Construction Limited	223640	Revenue	STC197529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/01/2024	£7,612.50	£0.00	Standby Healthcare	221001	Revenue	STC197566
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/01/2024	£7,815.50	£0.00	Groundwork South Tyneside & Newcastle	226830	Revenue	STC197574
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	16/01/2024	£8,363.27	£0.00	Total Resources (UK) Limited t/a TM Lincs	830009	Capital	STC197600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16/01/2024	£8,739.36	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC197614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	16/01/2024	£9,597.68	£0.00	Abacus Day Nursery	217765	Revenue	STC197649
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	16/01/2024	£9,735.20	£0.00	The Steadfast Group	235970	Revenue	STC197660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	16/01/2024	£11,546.40	£0.00	The Steadfast Group	221560	Revenue	STC197730
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16/01/2024	£11,809.75	£0.00	North East Concrete Limited	227630	Revenue	STC197734
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	VENJ Eco Centre Wind Turbine	16/01/2024	£13,361.25	£0.00	Bloom Procurement Services	854959	Capital	STC197776
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16/01/2024	£15,362.60	£0.00	Talbot House School	211150	Revenue	STC197809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16/01/2024	£16,413.04	£0.00	Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC197833
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16/01/2024	£19,418.80	£0.00	Talbot House School	211150	Revenue	STC197882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16/01/2024	£20,700.00	£0.00	ROC Family Support Ltd	213700	Revenue	STC197908
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16/01/2024	£20,949.00	£0.00	Talbot House School	211150	Revenue	STC197913
South Tyneside Council	00CL	Childrens Adults and Health	OOB Education Placements	OOB Education Placements	16/01/2024	£26,480.18	£0.00	Talbot House School	211150	Revenue	STC197964
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Harton Academy SEND	16/01/2024	£68,830.93	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	814036	Capital	STC198093
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17-Jan-2024	500.00	£0.00	Living Well with Dementia - Hebburn	999999	Balance Sheet	STC194603
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17-Jan-2024	500.00	£0.00	SURT (NE) CIC	999999	Balance Sheet	STC194606
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	17-Jan-2024	636.70	£0.00	Redacted - personal info	999999	Balance Sheet	STC194962
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17-Jan-2024	1000.00	£0.00	Bede's Helping Hands	999999	Balance Sheet	STC195709
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17-Jan-2024	1000.00	£0.00	Hebburn Helps	999999	Balance Sheet	STC195710
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17-Jan-2024	1000.00	£0.00	Waves	999999	Balance Sheet	STC195711
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17-Jan-2024	2000.00	£0.00	STARCH	999999	Balance Sheet	STC196568
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17/01/2024	£11,500.00	£0.00	Cancer Connections	999999	Balance Sheet	STC197728
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	17/01/2024	£11,500.00	£0.00	The Customs House	999999	Balance Sheet	STC197729
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194591
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194592
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194593
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194594
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194595
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194596
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194597
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194598
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194599
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194600
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194601
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194602
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194603
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194604
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194605
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194606
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194607
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	500.00	£0.00	Redacted - personal info	237056	Revenue	STC194608
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Rentals - Non Factory Units	17-Jan-2024	528.00	£0.00	Clean It UK	232450	Revenue	STC194699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17-Jan-2024	560.70	£0.00	Boldon Community Association	217765	Revenue	STC194772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17-Jan-2024	579.00	£0.00	Northern Rights	216191	Revenue	STC194813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	581.63	£0.00	Redacted - personal info	210090	Revenue	STC194816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	581.63	£0.00	Redacted - personal info	210090	Revenue	STC194817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	581.63	£0.00	Redacted - personal info	210090	Revenue	STC194818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	581.63	£0.00	Redacted - personal info	210090	Revenue	STC194819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	581.63	£0.00	Redacted - personal info	210090	Revenue	STC194820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	585.34	£0.00	Redacted - personal info	210090	Revenue	STC194826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	619.65	£0.00	Redacted - personal info	210090	Revenue	STC194917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Jan-2024	623.60	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC194926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	17-Jan-2024	625.00	£0.00	Redacted - personal info	213300	Revenue	STC194936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	17-Jan-2024	642.63	£0.00	AIGUILLE Limited	219100	Revenue	STC194988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Maintenance of Computer Equipment	The Matrix	17-Jan-2024	695.00	£0.00	IT Professional Services Limited	216510	Revenue	STC195155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	17-Jan-2024	700.00	£0.00	Redacted - personal info	213300	Revenue	STC195166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	854.40	£0.00	Redacted - personal info	217765	Revenue	STC195476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	881.10	£0.00	Redacted - personal info	217765	Revenue	STC195535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	881.10	£0.00	Redacted - personal info	217765	Revenue	STC195536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	881.10	£0.00	Redacted - personal info	217765	Revenue	STC195537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	881.10	£0.00	Redacted - personal info	217765	Revenue	STC195538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	881.10	£0.00	Redacted - personal info	217765	Revenue	STC195539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	881.10	£0.00	Redacted - personal info	217765	Revenue	STC195540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	17-Jan-2024	910.05	£0.00	Places for People Living+ Limited	213300	Revenue	STC195589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	997.20	£0.00	Redacted - personal info	210090	Revenue	STC195696
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	17-Jan-2024	1022.50	£0.00	ECON Engineering Limited	227000	Revenue	STC195739
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17-Jan-2024	1025.26	£0.00	Stannah Lift Services Ltd	819000	Capital	STC195743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Jan-2024	1121.80	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195878
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-Jan-2024	1122.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC195881
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-Jan-2024	1136.00	£0.00	Redacted - personal info	224082	Revenue	STC195892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	1163.25	£0.00	Redacted - personal info	210090	Revenue	STC195924
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Utilities - Corporate Landlord	17-Jan-2024	1169.26	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	232330	Revenue	STC195934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	1170.68	£0.00	Redacted - personal info	210090	Revenue	STC195938
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	17-Jan-2024	1254.00	£0.00	The Rodin Group Ltd	222950	Revenue	STC196065
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Jan-2024	1350.00	£0.00	Redacted - personal info	237056	Revenue	STC196153
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	17-Jan-2024	1455.20	£0.00	ECON Engineering Limited	227000	Revenue	STC196238

South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	17-Jan-2024	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC196240
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	17-Jan-2024	1464.82	£0.00	Whale Tankers Ltd	227000	Revenue	STC196242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17-Jan-2024	1468.50	£0.00	Just Learning Limited (Busy Bees)	217765	Revenue	STC196246
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17-Jan-2024	1529.90	£0.00	Regent Funeral Services Ltd	237020	Revenue	STC196289
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	17-Jan-2024	1533.60	£0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	222950	Revenue	STC196295
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	17-Jan-2024	1568.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	830009	Capital	STC196311
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	17-Jan-2024	1581.00	£0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	222950	Revenue	STC196317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	17-Jan-2024	1591.20	£0.00	Redacted - personal info	214200	Revenue	STC196322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	17-Jan-2024	1668.00	£0.00	Kit Log Limited T/A Papertrail	219410	Revenue	STC196387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Childminders Services	17-Jan-2024	1762.20	£0.00	Redacted - personal info	217765	Revenue	STC196448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	1762.20	£0.00	Redacted - personal info	217765	Revenue	STC196449
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	17-Jan-2024	1835.00	£0.00	Moody & Co	701000	Revenue	STC196477
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Human Resources	17-Jan-2024	1877.47	£0.00	AVC Wise Ltd	230600	Revenue	STC196510
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	School Crossing Patrol	17-Jan-2024	1976.52	£0.00	Gateshead Council	227530	Revenue	STC196559
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	17-Jan-2024	2116.80	£0.00	Spectrum Industrial Ltd	222950	Revenue	STC196641
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Press Team	17-Jan-2024	2164.00	£0.00	NLA Media Access Ltd (formerly the Newspaper Licensing Agency Lt	236020	Revenue	STC196656
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Decarbonising Transport	17-Jan-2024	2225.08	£0.00	Total Resources (UK) Limited t/a TM Lincs	852032	Capital	STC196696
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities	17-Jan-2024	2254.00	£0.00	Parking & Secure Documents a Division of Integrity Print Limited	223940	Revenue	STC196708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	2326.50	£0.00	Redacted - personal info	210090	Revenue	STC196726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	2371.05	£0.00	Redacted - personal info	210090	Revenue	STC196754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17-Jan-2024	2371.05	£0.00	Redacted - personal info	210090	Revenue	STC196755
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Environmental Health Management	17-Jan-2024	2400.00	£0.00	Durham County Council	236130	Revenue	STC196763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17-Jan-2024	2408.76	£0.00	North East Autism Society	221004	Revenue	STC196767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17-Jan-2024	2408.80	£0.00	North East Autism Society	221004	Revenue	STC196768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17-Jan-2024	2443.52	£0.00	North East Autism Society	221004	Revenue	STC196779
South Tyneside Council	00CL	Chief Executive	Telephone Expenses	Performance & Change Management Team Performa	17-Jan-2024	2499.33	£0.00	BT - British Telecommunications PLC	240102	Revenue	STC196793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	17-Jan-2024	2643.30	£0.00	Redacted - personal info	217765	Revenue	STC196841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17-Jan-2024	2643.30	£0.00	Whizz Kids Childcare Ltd	217765	Revenue	STC196842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17-Jan-2024	2648.48	£0.00	Bluebird Care	221001	Revenue	STC196843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17-Jan-2024	2776.38	£0.00	North East Autism Society	221004	Revenue	STC196873
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17-Jan-2024	3041.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17-Jan-2024	3050.56	£0.00	North East Autism Society	221004	Revenue	STC196957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£3,287.10	£0.00	UK Fostering	213500	Revenue	STC197030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£3,424.08	£0.00	The Fostering Company North East Limited	213500	Revenue	STC197064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£3,424.08	£0.00	The Fostering Company North East Limited	213500	Revenue	STC197065
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	White Lining	17/01/2024	£3,542.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	830019	Capital	STC197082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£3,572.17	£0.00	The Fostering Company North East Limited	213500	Revenue	STC197089
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17/01/2024	£3,610.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197096
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17/01/2024	£3,737.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197121
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17/01/2024	£3,876.60	£0.00	South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC197159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	17/01/2024	£3,935.48	£0.00	Redacted - personal info	210090	Revenue	STC197176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£3,995.40	£0.00	UK Fostering	213500	Revenue	STC197195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£4,053.06	£0.00	Tyneside Early Education & Care Ltd - Cleadon Tower Nursery Schoo	217765	Revenue	STC197212
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/01/2024	£4,062.50	£0.00	North East Autism Society	211150	Revenue	STC197216
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/01/2024	£4,062.50	£0.00	North East Autism Society	211150	Revenue	STC197217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17/01/2024	£4,135.24	£0.00	North East Autism Society	221004	Revenue	STC197237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£4,159.58	£0.00	Compass Fostering North Limited (formerly Fostering Outcomes)	213500	Revenue	STC197240
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17/01/2024	£4,179.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	17/01/2024	£4,200.00	£0.00	Northern Rights	215955	Revenue	STC197248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£4,244.70	£0.00	Bright Kids	217765	Revenue	STC197261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/01/2024	£4,245.44	£0.00	Aspire Healthcare	221004	Revenue	STC197264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£4,252.50	£0.00	UK Fostering	213500	Revenue	STC197272
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	17/01/2024	£4,295.72	£0.00	Total Resources (UK) Limited t/a TM Lincs	830030	Capital	STC197279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/01/2024	£4,297.80	£0.00	UK Fostering	213500	Revenue	STC197280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17/01/2024	£4,333.13	£0.00	Bluebird Care	221001	Revenue	STC197290
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17/01/2024	£4,438.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197304
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17/01/2024	£4,515.03	£0.00	Marshalls	227630	Revenue	STC197323
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/01/2024	£4,583.51	£0.00	Young Foundations Ltd	211150	Revenue	STC197331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£5,286.60	£0.00	Clegwell & Hartleyburn Community Hub	217765	Revenue	STC197397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£5,286.60	£0.00	Jarrow Day Nursery	217765	Revenue	STC197398
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/01/2024	£5,490.72	£0.00	Young Foundations Ltd	211150	Revenue	STC197417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/01/2024	£5,585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/01/2024	£5,585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	17/01/2024	£5,593.50	£0.00	Whizz Kids Childcare Ltd	210090	Revenue	STC197439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17/01/2024	£5,852.96	£0.00	North East Autism Society	221004	Revenue	STC197454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17/01/2024	£5,868.72	£0.00	North East Autism Society	221004	Revenue	STC197456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17/01/2024	£5,868.72	£0.00	North East Autism Society	221004	Revenue	STC197457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£6,270.41	£0.00	Noahs Ark Nursery Hebburn	217765	Revenue	STC197498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£6,343.92	£0.00	Nursery Time Ltd	217765	Revenue	STC197502
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	17/01/2024	£6,400.00	£0.00	Tivoli Group	226830	Revenue	STC197505
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/01/2024	£6,645.36	£0.00	Young Foundations Ltd	211150	Revenue	STC197521
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17/01/2024	£6,645.60	£0.00	South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC197522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	17/01/2024	£6,846.68	£0.00	The Bungalow Pre-School (Early Learning Partnership)	210090	Revenue	STC197531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£7,048.80	£0.00	Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue	STC197539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£7,315.20	£0.00	Little Jems Nursery	217765	Revenue	STC197549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	2 Year Old Funding	17/01/2024	£7,433.28	£0.00	Monkton Infants Academy	217765	Revenue	STC197558
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Right to Read	17/01/2024	£7,500.00	£0.00	Unified Media	223160	Revenue	STC197562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£8,223.60	£0.00	Nursery Time Ltd	217765	Revenue	STC197590
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17/01/2024	£8,411.60	£0.00	North East Autism Society	211150	Revenue	STC197604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£8,811.00	£0.00	Beach Hill Nursery	217765	Revenue	STC197616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17/01/2024	£9,358.91	£0.00	Dale Care Limited	221001	Revenue	STC197643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£9,692.10	£0.00	Ashfield Day Nursery	217765	Revenue	STC197655

South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£9,692.10	£0.00	Bede Burn Kindergarten	217765	Revenue	STC197656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£9,692.10	£0.00	Westoe Village Kindergarten	217765	Revenue	STC197657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/01/2024	£10,480.40	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£10,573.20	£0.00	Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC197698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£10,573.20	£0.00	West Park Kindergarten	217765	Revenue	STC197699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	2 Year Old Funding	17/01/2024	£10,971.90	£0.00	St Marys Academy (formerly St Marys RC Primary School)	217765	Revenue	STC197713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£11,454.30	£0.00	Harton Village Kindergarten	217765	Revenue	STC197727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	17/01/2024	£12,259.39	£0.00	Bernicia Housing Association Ltd	221004	Revenue	STC197749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/01/2024	£12,830.16	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197766
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	17/01/2024	£15,000.00	£0.00	Hable Education Ltd	230320	Revenue	STC197799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/01/2024	£15,224.72	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17/01/2024	£16,287.00	£0.00	The Bungalow Pre-School (Early Learning Partnership)	217765	Revenue	STC197827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17/01/2024	£18,852.60	£0.00	North East Autism Society	221004	Revenue	STC197863
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	17/01/2024	£18,852.60	£0.00	North East Autism Society	211150	Revenue	STC197864
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	17/01/2024	£18,852.60	£0.00	North East Autism Society	211150	Revenue	STC197865
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	17/01/2024	£18,852.60	£0.00	North East Autism Society	211150	Revenue	STC197866
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Fire Reform Act Portfolio Works	17/01/2024	£19,600.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	820004	Capital	STC197888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ASC TRANSFORMATION	17/01/2024	£19,637.50	£0.00	Mobilise Care Ltd	220208	Revenue	STC197889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17/01/2024	£21,900.00	£0.00	Artemis (part of Compass Community)	213700	Revenue	STC197930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	17/01/2024	£23,500.00	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STC197940
South Tyneside Council	00CL	Childrens Adults and Health	Rents Paid - General	Unaccompanied Asylum Seeker Costs	17/01/2024	£24,662.00	£0.00	One Step Care Ltd	213330	Revenue	STC197949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17/01/2024	£30,891.90	£0.00	North East Autism Society	221004	Revenue	STC197990
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	17/01/2024	£31,750.00	£0.00	Euro Municipal Ltd	854500	Capital	STC197995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	LSP Grants - Citizen Advice Bureau	17/01/2024	£32,250.00	£0.00	Citizens Advice (South Tyneside CAB)	222220	Revenue	STC197999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17/01/2024	£35,984.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC198008
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	17/01/2024	£101,747.00	£0.00	CM Security Ltd	230440	Revenue	STC198115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	17/01/2024	£375,000.00	£0.00	Newton Europe Ltd	220200	Revenue	STC198157
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	17/01/2024	£644,240.42	£0.00	Gateshead Council	228370	Revenue	STC198164
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	18/01/2024	£1,105.54	£0.00	The Post Office	237107	Revenue	JAN2024-005
South Tyneside Council	00CL	Children, Adults and Health	Children, Adults & Families	Head of Children and Families Social Care	18/01/2024	£2,511.60	£0.00	ASZ	213632	Revenue	JAN2024-006
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	18-Jan-2024	645.00	£0.00	Nexus	999999	Balance Sheet	STC194999
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	18-Jan-2024	500.00	£0.00	Cycle Route Ltd/TA Conway Cycles	219830	Revenue	STC194610
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Multi CAF Chair & Vice Chair	Multi CAF	18-Jan-2024	500.00	£0.00	Dialogue Society	222896	Revenue	STC194611
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Estate Management - jarrow & Boldon	18-Jan-2024	500.00	£0.00	West Hall Boarding Kennels and Livery Yard	708330	Revenue	STC194612
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	18-Jan-2024	504.43	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC194637
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Temple Park Centre	18-Jan-2024	510.98	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222920	Revenue	STC194655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	18-Jan-2024	517.60	£0.00	Pasta King (UK) Ltd	217525	Revenue	STC194667
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	18-Jan-2024	527.57	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC194697
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	18-Jan-2024	532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC194711
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	18-Jan-2024	538.00	£0.00	Redacted - personal info	224082	Revenue	STC194726
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	18-Jan-2024	546.67	£0.00	Warren Elsmore Ltd	222851	Revenue	STC194744
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	18-Jan-2024	548.00	£0.00	Redacted - personal info	219830	Revenue	STC194748
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	18-Jan-2024	615.00	£0.00	Peanuts Talent Ltd	219830	Revenue	STC194915
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	18-Jan-2024	617.25	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC194916
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	18-Jan-2024	621.84	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC194922
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	18-Jan-2024	639.59	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC194972
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	18-Jan-2024	645.89	£0.00	Redacted - personal info	710020	Revenue	STC195000
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	18-Jan-2024	650.00	£0.00	Redacted - personal info	224082	Revenue	STC195012
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	18-Jan-2024	660.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195022
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Fleet Management - Workshop Operations	18-Jan-2024	724.50	£0.00	Riverside Truck Rental Limited	227030	Revenue	STC195214
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	18-Jan-2024	743.46	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC195254
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	18-Jan-2024	785.07	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC195329
South Tyneside Council	00CL	Business & Resources Group	Claims Handling Contract	Insurance Premiums	18-Jan-2024	800.00	£0.00	Motor Insurers' Bureau (MIB) previously (IDSL - Insurance Database	230800	Revenue	STC195384
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	18-Jan-2024	800.00	£0.00	Sport Works Limited	219830	Revenue	STC195385
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	18-Jan-2024	810.00	£0.00	Tyne & Wear Cars Ltd	218930	Revenue	STC195393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	18-Jan-2024	897.44	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC195560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	18-Jan-2024	897.44	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC195561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	18-Jan-2024	897.44	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC195562
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	18-Jan-2024	906.00	£0.00	Redacted - personal info	224082	Revenue	STC195585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	18-Jan-2024	920.00	£0.00	Trinity Barristers (Newcastle)	213602	Revenue	STC195607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	18-Jan-2024	940.00	£0.00	Entre-Prises (UK) Ltd	219410	Revenue	STC195644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	18-Jan-2024	972.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC195670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	18-Jan-2024	972.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC195671
South Tyneside Council	00CL	Childrens, Adults and Health	Health and Safety	Locality 4 - H Hill/Whitburn/Ridgeway	18-Jan-2024	977.00	£0.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	215414	Revenue	STC195680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	18-Jan-2024	990.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC195685
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	West Holborn Renewable Energy Network	18-Jan-2024	1000.00	£0.00	Redacted - personal info	854597	Capital	STC195712
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	18-Jan-2024	1025.00	£0.00	Redacted - personal info	219830	Revenue	STC195742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	18-Jan-2024	1030.00	£0.00	Trinity Barristers (Newcastle)	213602	Revenue	STC195746
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	18-Jan-2024	1032.72	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC195750
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	18-Jan-2024	1038.00	£0.00	NECA	219830	Revenue	STC195754
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	Community Services Management	18-Jan-2024	1071.00	£0.00	Albany Office Equipment (Wholesale) Ltd	220440	Revenue	STC195798
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	18-Jan-2024	1092.70	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC195815
South Tyneside Council	00CL	Economic Regeneration Group	Staff Uniforms	Closed - Cleaning Contract Overheads	18-Jan-2024	1100.00	£0.00	1st Coverall Company Limited	224420	Revenue	STC195855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	18-Jan-2024	1100.00	£0.00	Dr Jennifer Marshall Ltd	213602	Revenue	STC195856
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	18-Jan-2024	1140.00	£0.00	DDH Psychological Solutions Limited	230641	Revenue	STC195896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	18-Jan-2024	1200.00	£0.00	Redacted - personal info	213300	Revenue	STC196014
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	18-Jan-2024	1245.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC196046
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	18-Jan-2024	1250.00	£0.00	Redacted - personal info	219830	Revenue	STC196057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	18-Jan-2024	1332.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC196135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	18-Jan-2024	1332.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC196136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	18-Jan-2024	1332.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC196137
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	18-Jan-2024	1350.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC196158

South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	18/01/2024	£55,668.60	£0.00	Cleaddon Church of England Academy	210090	Revenue	STC198068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	18/01/2024	£59,703.43	£0.00	Harton Village Kindergarten	210090	Revenue	STC198073
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18/01/2024	£107,964.76	£0.00	EDF Energy Customers plc	238500	Revenue	STC198121
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	18/01/2024	£109,118.62	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internationa	238650	Revenue	STC198122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	18/01/2024	£331,940.70	£0.00	Tyneside Early Education & Care Ltd - Cleaddon Tower Nursery Schoo	210090	Revenue	STC198155
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	18/01/2024	£407,158.62	£0.00	Inspiredspaces STAG (ProjectCO2) Limited	219701	Revenue	STC198159
South Tyneside Council	00CL	Children, Adults and Health	Children, Adults and Families	Head of Children and Families Social Care	19/01/2024	£1,078.00	£0.00	ASZ	213632	Revenue	JAN2024-007
South Tyneside Council	00CL	Balance Sheet	Creditors Mayors Charity Receipts	Balance Sheet Corporate Finance	19-Jan-2024	1000.00	£0.00	Key 2 Life Project	999999	Balance Sheet	STC195713
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	19/01/2024	£16,028.49	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC197821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Primary Education	19-Jan-2024	500.00	£0.00	Redacted - personal info	210550	Revenue	STC194613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	Primary Buy Back	19-Jan-2024	500.00	£0.00	Children North East	218430	Revenue	STC194614
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	SEND Capital Fund	19-Jan-2024	500.00	£0.00	Hall and Partners (Special Projects) Limited	814022	Capital	STC194615
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Middlefields MOT Bay Phase 2	19-Jan-2024	500.00	£0.00	Hall and Partners (Special Projects) Limited	820335	Capital	STC194616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	19-Jan-2024	500.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC194617
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	521.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC194677
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19-Jan-2024	524.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC194680
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Handy Estates	19-Jan-2024	524.52	£0.00	Wolseley UK Limited	226885	Revenue	STC194684
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	19-Jan-2024	529.06	£0.00	Redacted - personal info	710020	Revenue	STC194701
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	19-Jan-2024	539.40	£0.00	CCS Media	230440	Revenue	STC194729
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	19-Jan-2024	545.00	£0.00	Arboricultural Association	230641	Revenue	STC194739
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Temple Park Centre	19-Jan-2024	545.24	£0.00	Nutrivend Ltd	222920	Revenue	STC194742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	Local Safeguarding Children Board	19-Jan-2024	547.50	£0.00	Boldon Community Association	214500	Revenue	STC194747
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	19-Jan-2024	550.00	£0.00	Prospero Group Limited	211150	Revenue	STC194758
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	560.00	£0.00	Doughty Street Chambers	231100	Revenue	STC194771
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	19-Jan-2024	592.00	£0.00	Viatec UK Ltd	227630	Revenue	STC194843
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	597.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC194858
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	19-Jan-2024	600.00	£0.00	Northumberland County Council	850000	Capital	STC194886
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	19-Jan-2024	627.77	£0.00	Costa Ltd	222865	Revenue	STC194944
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Recycling Village	19-Jan-2024	630.00	£0.00	The Steadfast Group	228400	Revenue	STC194950
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19-Jan-2024	640.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC194978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	19-Jan-2024	640.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC194979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Performance Monitoring Finance Admin	19-Jan-2024	640.00	£0.00	TLG Business Services (The Launch Group)	216300	Revenue	STC194980
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	19-Jan-2024	648.74	£0.00	Tyne Technical Services Ltd	820009	Capital	STC195007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	19-Jan-2024	650.00	£0.00	Kinderkey Healthcare Limited	221420	Revenue	STC195014
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	19-Jan-2024	650.20	£0.00	Auto Electrical Solutions Ltd	227000	Revenue	STC195016
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	660.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC195024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	19-Jan-2024	672.00	£0.00	TLG Business Services (The Launch Group)	215955	Revenue	STC195083
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	19-Jan-2024	680.04	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830009	Capital	STC195127
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19-Jan-2024	685.45	£0.00	John Nixon Limited	227000	Revenue	STC195133
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	19-Jan-2024	694.00	£0.00	The Steadfast Group	232805	Revenue	STC195152
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Occupational Therapy Team	19-Jan-2024	714.00	£0.00	Access Independent Limited	221185	Revenue	STC195188
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC195219
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC195220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	19-Jan-2024	738.80	£0.00	Frontier Therapeutics Ltd	221430	Revenue	STC195247
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	19-Jan-2024	752.70	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC195273
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195314
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC195315
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	779.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC195323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	19-Jan-2024	793.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC195357
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	19-Jan-2024	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195422
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	19-Jan-2024	878.00	£0.00	The Steadfast Group	232834	Revenue	STC195526
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	19-Jan-2024	880.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC195534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	19-Jan-2024	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC195549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	19-Jan-2024	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC195550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	19-Jan-2024	924.00	£0.00	TLG Business Services (The Launch Group)	215955	Revenue	STC195612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	19-Jan-2024	972.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC195672
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	19-Jan-2024	990.00	£0.00	Vision for Education Ltd	217740	Revenue	STC195686
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	19-Jan-2024	996.03	£0.00	Redacted - personal info	710020	Revenue	STC195695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	19-Jan-2024	998.61	£0.00	Wolseley UK Limited	221420	Revenue	STC195697
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	19-Jan-2024	1024.00	£0.00	The Steadfast Group	232805	Revenue	STC195741
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Carers	Send Training - Parents & Carers	19-Jan-2024	1033.00	£0.00	Symbols Worldwide Ltd T/A Widgeit Software	211620	Revenue	STC195751
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Handy Estates	19-Jan-2024	1043.64	£0.00	Wolseley UK Limited	226885	Revenue	STC195758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	19-Jan-2024	1050.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC195774
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	19-Jan-2024	1051.40	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC195779
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	19-Jan-2024	1066.52	£0.00	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC195794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	19-Jan-2024	1100.00	£0.00	Hampton's Resourcing	219030	Revenue	STC195857
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19-Jan-2024	1120.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC195877
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	19-Jan-2024	1140.00	£0.00	Open Format Ltd	222851	Revenue	STC195897
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	19-Jan-2024	1140.00	£0.00	Richmond Fire Engineers Ltd	232832	Revenue	STC195898
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	19-Jan-2024	1166.98	£0.00	Critiqom Limited	230140	Revenue	STC195931
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	On-Road Cycle Training	19-Jan-2024	1187.47	£0.00	Bikeability Trust	227560	Revenue	STC195956
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19-Jan-2024	1200.00	£0.00	Parklane Plowden Chambers	231100	Revenue	STC196015
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19-Jan-2024	1240.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC196042
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	19-Jan-2024	1246.48	£0.00	Direct Tyre Management Limited	227000	Revenue	STC196052
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	19-Jan-2024	1295.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC196108
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	19-Jan-2024	1319.16	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC196123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	19-Jan-2024	1320.00	£0.00	TLG Business Services (The Launch Group)	216191	Revenue	STC196126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	19-Jan-2024	1332.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC196138
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	19-Jan-2024	1370.00	£0.00	ACT Construction Services Limited	232855	Revenue	STC196178
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Middlefields External Works Masterplan	19-Jan-2024	1397.59	£0.00	AtkinsRéalis PPS Limited (formerly Faithful & Gould)	820328	Capital	STC196197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	19-Jan-2024	1415.64	£0.00	Places for People Living+ Limited	213300	Revenue	STC196211
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	19-Jan-2024	1421.54	£0.00	Sellick Partnership Group Ltd - North East Division	231100	Revenue	STC196215

South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	23-Jan-2024	2360.00	£0.00	Far North Ltd	236450	Revenue	STC196750
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	23-Jan-2024	2363.23	£0.00	Aspris Children's Services Limited	211150	Revenue	STC196752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	2468.80	£0.00	Mencap	221004	Revenue	STC196788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23-Jan-2024	2544.52	£0.00	Prestwick Care	221001	Revenue	STC196805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	23-Jan-2024	2549.36	£0.00	Gainford Care Homes Ltd	221005	Revenue	STC196806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	23-Jan-2024	2586.75	£0.00	Redacted - personal info	220800	Revenue	STC196819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23-Jan-2024	2616.92	£0.00	St Martins Care Ltd	221001	Revenue	STC196828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23-Jan-2024	2732.20	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC196859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	2756.72	£0.00	Mencap	221004	Revenue	STC196864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23-Jan-2024	2760.00	£0.00	Barchester - North Park Care Centre	221001	Revenue	STC196866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23-Jan-2024	2810.08	£0.00	Plenus Care Limited	221003	Revenue	STC196877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23-Jan-2024	2843.20	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC196884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	2921.40	£0.00	Mencap	221004	Revenue	STC196920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	2921.40	£0.00	Mencap	221004	Revenue	STC196921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	2997.28	£0.00	Mencap	221004	Revenue	STC196941
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	23-Jan-2024	3000.00	£0.00	Terence Carney Solicitors	237020	Revenue	STC196944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23-Jan-2024	3085.28	£0.00	Sherburn House Charity	221001	Revenue	STC196963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23-Jan-2024	3140.48	£0.00	Redacted - personal info	221004	Revenue	STC196976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	3149.04	£0.00	Mencap	221004	Revenue	STC196978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23-Jan-2024	3199.12	£0.00	George Ronald Limited	221001	Revenue	STC196991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23-Jan-2024	3210.12	£0.00	Gainford Care Homes Ltd	221001	Revenue	STC196995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	3224.92	£0.00	Mencap	221004	Revenue	STC197003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23-Jan-2024	3248.00	£0.00	Anchor Hanover Group	221003	Revenue	STC197005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Jan-2024	3251.92	£0.00	Mencap	221004	Revenue	STC197019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,251.92	£0.00	Mencap	221004	Revenue	STC197020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,251.92	£0.00	Mencap	221004	Revenue	STC197021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,251.92	£0.00	Mencap	221004	Revenue	STC197022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£3,308.12	£0.00	Regents View Care Home	221001	Revenue	STC197034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£3,321.00	£0.00	Amicura Services Ltd	221003	Revenue	STC197037
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Winter Wonderland	23/01/2024	£3,330.00	£0.00	Hi-Lights Theatre Services Limited	223951	Revenue	STC197041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£3,369.24	£0.00	Salutem Shared Services Limited	221004	Revenue	STC197052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,395.64	£0.00	Mencap	221004	Revenue	STC197058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£3,400.00	£0.00	Dover Cottage Rest Home	221003	Revenue	STC197062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£3,460.32	£0.00	Linkage Community Trust	221004	Revenue	STC197070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	23/01/2024	£3,486.28	£0.00	Countrywide Care Homes Limited	221004	Revenue	STC197074
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	23/01/2024	£3,620.50	£0.00	North East Concrete Limited	227630	Revenue	STC197098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,794.00	£0.00	Mencap	221004	Revenue	STC197138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,876.32	£0.00	Mencap	221004	Revenue	STC197157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,876.32	£0.00	Mencap	221004	Revenue	STC197158
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23/01/2024	£3,881.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,983.72	£0.00	Mencap	221004	Revenue	STC197191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£3,983.72	£0.00	Mencap	221004	Revenue	STC197192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£4,088.96	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC197224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	23/01/2024	£4,195.43	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC197244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£4,249.28	£0.00	Mencap	221004	Revenue	STC197268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£4,249.28	£0.00	Mencap	221004	Revenue	STC197269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£4,274.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£4,457.96	£0.00	Mencap	221004	Revenue	STC197308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£4,476.92	£0.00	Mencap	221004	Revenue	STC197315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£4,546.40	£0.00	Prideaux House Care Limited	221001	Revenue	STC197326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£4,586.52	£0.00	Elpha Lodge Residential Home	221004	Revenue	STC197332
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23/01/2024	£4,621.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC197339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£4,894.28	£0.00	Mencap	221004	Revenue	STC197359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£4,934.08	£0.00	Elpha Lodge Residential Home	221001	Revenue	STC197360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£5,173.16	£0.00	Avery Healthcare Group	221003	Revenue	STC197387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,387.48	£0.00	Mencap	221004	Revenue	STC197406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£5,463.92	£0.00	Everyturn - previously Mental Health Concern	221005	Revenue	STC197414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,516.00	£0.00	Mencap	221004	Revenue	STC197427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£5,590.32	£0.00	J C Care Limited	221004	Revenue	STC197438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,842.76	£0.00	Mencap	221004	Revenue	STC197453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,880.72	£0.00	Mencap	221004	Revenue	STC197464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£5,880.72	£0.00	Mencap	221004	Revenue	STC197465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£5,908.84	£0.00	Faycroft Residential	221004	Revenue	STC197466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	23/01/2024	£5,934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC197468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£6,063.92	£0.00	Salutem Shared Services Limited	221004	Revenue	STC197484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£6,336.64	£0.00	The Hospitaller Order of St John of God	221004	Revenue	STC197501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£6,398.96	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	23/01/2024	£6,490.00	£0.00	Learning Concepts Ltd	216191	Revenue	STC197509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£6,694.72	£0.00	ESPA Ltd	221004	Revenue	STC197525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	23/01/2024	£6,739.08	£0.00	Olivia Josephine Care Limited	221001	Revenue	STC197528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£6,850.32	£0.00	Westwood Lodge Ltd	221005	Revenue	STC197532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£7,260.12	£0.00	Flexible Support Options Limited	221004	Revenue	STC197545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£7,421.84	£0.00	Qualia Care Ltd	221001	Revenue	STC197555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£7,538.24	£0.00	ESPA Ltd	221004	Revenue	STC197563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£7,663.76	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC197569

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£7,721.60	£0.00	CHAD Ltd	221004	Revenue	STC197570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	23/01/2024	£7,760.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC197571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£7,967.40	£0.00	Mencap	221004	Revenue	STC197582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£7,967.40	£0.00	Mencap	221004	Revenue	STC197583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£7,983.60	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC197584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£8,048.52	£0.00	Princess House	221003	Revenue	STC197585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£8,386.40	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC197601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	23/01/2024	£8,568.00	£0.00	Vida Hall Limited	221005	Revenue	STC197607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	23/01/2024	£8,693.15	£0.00	Memory Lane Care Homes Ltd	221001	Revenue	STC197611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£9,244.46	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£9,651.77	£0.00	Barchester - Hawthorns Care Centre	221005	Revenue	STC197652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	23/01/2024	£9,680.32	£0.00	Indigo Care Services Ltd	221003	Revenue	STC197654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£9,793.04	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC197662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£9,842.92	£0.00	Leonard Cheshire Disability	221001	Revenue	STC197666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£10,329.00	£0.00	Marton Care Limited	221003	Revenue	STC197678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£11,032.00	£0.00	Mencap	221004	Revenue	STC197716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£11,219.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	23/01/2024	£11,645.52	£0.00	North East Autism Society	221004	Revenue	STC197732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£12,077.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£12,129.88	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£12,305.56	£0.00	Akari Care Limited	221001	Revenue	STC197750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£12,543.44	£0.00	Swanton Care & Community (Autism North) Limited	221004	Revenue	STC197755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£12,551.96	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC197756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£12,614.39	£0.00	Percy Hedley Foundation	221004	Revenue	STC197758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£12,747.84	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£12,924.62	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£13,180.60	£0.00	Atlas Care Homes Ltd	221004	Revenue	STC197773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£13,638.24	£0.00	Relativeto Ltd	221004	Revenue	STC197780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£13,846.00	£0.00	Active Care Group (Previously Huntercombe Group)	221001	Revenue	STC197783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£14,277.68	£0.00	ESPA Ltd	221004	Revenue	STC197787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£15,028.16	£0.00	Exemplar Health Care	221005	Revenue	STC197800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23/01/2024	£16,385.67	£0.00	Paddock House Ltd	213700	Revenue	STC197831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Learning Disability Support	23/01/2024	£17,744.64	£0.00	N E Lifestyles Ltd	221004	Revenue	STC197844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£18,291.26	£0.00	Windsor Court Care Home	221005	Revenue	STC197854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	23/01/2024	£18,926.76	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC197876
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	23/01/2024	£19,500.00	£0.00	Tivoli Group	226830	Revenue	STC197884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£19,972.72	£0.00	Percy Hedley Foundation	221001	Revenue	STC197894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	23/01/2024	£20,000.00	£0.00	The Newcastle upon Tyne Hospitals NHS Foundation Trust	220200	Revenue	STC197896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	23/01/2024	£20,119.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£20,188.36	£0.00	Lifeways Community Care Limited	221003	Revenue	STC197903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£21,211.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/01/2024	£21,551.04	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC197927
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	23/01/2024	£22,345.00	£0.00	Lees Premier Cleaning	226885	Revenue	STC197933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£22,655.92	£0.00	Orchard Care Homes Group	221001	Revenue	STC197937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£23,520.00	£0.00	Everyturn - previously Mental Health Concern	221001	Revenue	STC197942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£23,838.68	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC197944
South Tyneside Council	00CL	Childrens, Adults & Health	Out of Borough School Fees	OOB Education Placements	23/01/2024	£23,960.56	£0.00	AsproB Children's Services Limited	211150	Revenue	STC197946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£24,398.06	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC197947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	23/01/2024	£27,067.68	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC197970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£27,868.95	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC197978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	23/01/2024	£33,967.79	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC198003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£34,997.51	£0.00	Seahaven Rest Home	221001	Revenue	STC198005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	23/01/2024	£39,074.52	£0.00	Crown Care IV Ltd	221003	Revenue	STC198025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	23/01/2024	£43,129.80	£0.00	Real Life Options	221004	Revenue	STC198035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£46,929.55	£0.00	The Branches Rest Home	221001	Revenue	STC198045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£46,950.24	£0.00	United Response	221004	Revenue	STC198046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£47,757.09	£0.00	Indigo Care Services Ltd	221001	Revenue	STC198047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£48,503.56	£0.00	Salutem Shared Services Limited	221005	Revenue	STC198050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£48,751.48	£0.00	HC-One Beamish Limited	221001	Revenue	STC198052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£50,215.38	£0.00	Lifeways Community Care Limited	221004	Revenue	STC198054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	23/01/2024	£51,498.24	£0.00	SELF Ltd	221005	Revenue	STC198056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£51,629.72	£0.00	Community Integrated Care	221004	Revenue	STC198058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£54,847.20	£0.00	Renal Health Limited	221001	Revenue	STC198067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	23/01/2024	£57,758.92	£0.00	HC-One Beamish Limited	221005	Revenue	STC198072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£60,565.21	£0.00	Care Homes UK Ltd	221001	Revenue	STC198079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	23/01/2024	£62,370.44	£0.00	North East Autism Society	221004	Revenue	STC198082
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	23/01/2024	£62,866.09	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC198083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£64,304.98	£0.00	Khalid Hamodi - St Thomas Complex	221003	Revenue	STC198085
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23/01/2024	£66,900.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC198089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£77,056.24	£0.00	Cygnat (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC198098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£77,248.64	£0.00	Salutem Shared Services Limited	221001	Revenue	STC198099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£81,699.52	£0.00	Ashlea Mews	221003	Revenue	STC198101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	23/01/2024	£86,123.16	£0.00	Salutem Shared Services Limited	221004	Revenue	STC198106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£87,428.40	£0.00	Barchester - Bedewell Grange Care Home	221001	Revenue	STC198107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£89,146.31	£0.00	Anchor Hanover Group	221001	Revenue	STC198108
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	23/01/2024	£90,079.00	£0.00	Nexus	218900	Revenue	STC198109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£95,692.85	£0.00	Stapleton House Limited	221003	Revenue	STC198110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	23/01/2024	£97,807.01	£0.00	Countrywide Care Homes Limited	221001	Revenue	STC198111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£102,561.62	£0.00	Castle Central Services Ltd (Previously BCL Management Ltd)	221001	Revenue	STC198116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£109,714.93	£0.00	Ascot Care NE Ltd	221001	Revenue	STC198123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	23/01/2024	£119,533.29	£0.00	Atlas Care Homes Ltd	221003	Revenue	STC198127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£120,843.38	£0.00	Roseberry Care Centres	221001	Revenue	STC198129

South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£127,364.89	£0.00	Hill Care Services	221001	Revenue	STC198131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	23/01/2024	£133,329.67	£0.00	Needham Court Care Home	221001	Revenue	STC198133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£134,080.22	£0.00	Hawthorn Court Care Home	221001	Revenue	STC198134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£137,348.19	£0.00	GB Healthcare Group Ltd	221001	Revenue	STC198135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	23/01/2024	£154,701.03	£0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC198138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	23/01/2024	£162,619.10	£0.00	SLW Limited	221001	Revenue	STC198140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	23/01/2024	£176,619.15	£0.00	Barchester - Harton Grange Care Home	221003	Revenue	STC198141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	23/01/2024	£188,910.43	£0.00	Amicura Services Ltd	221003	Revenue	STC198143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	23/01/2024	£211,994.37	£0.00	Carelina Lifestyles Ltd	221001	Revenue	STC198145
South Tyneside Council	00CL	Children, Adults & Health	Learning & Early Help	Ukraine Refugees	24/01/2024	£2,000.00	£0.00	The Post Office	237056	Revenue	JAN2024-008
South Tyneside Council	00CL	Children, Adults and Health	Children, Adults & Families	Head of Children and Families Social Care	24/01/2024	£15,000.00	£0.00	The Post Office	237107	Revenue	JAN2024-009
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Jan-2024	725.76	£0.00	Redacted - personal info	999999	Balance Sheet	STC195221
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Jan-2024	740.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC195250
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Jan-2024	1064.66	£0.00	Redacted - personal info	999999	Balance Sheet	STC195792
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	24-Jan-2024	1833.33	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC196476
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Temple Park Centre	24-Jan-2024	503.56	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222920	Revenue	STC194632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Jan-2024	535.36	£0.00	South Tyneside Churches Key Project	213300	Revenue	STC194715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24-Jan-2024	568.50	£0.00	Little Jems Nursery	217765	Revenue	STC194786
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP- Mortimer Primary Rewire	24-Jan-2024	603.49	£0.00	S Davison (Electricals) Ltd	820337	Capital	STC194903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24-Jan-2024	642.60	£0.00	North East Autism Society	221004	Revenue	STC194987
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24-Jan-2024	689.49	£0.00	Redacted - personal info	710020	Revenue	STC195139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Jan-2024	760.42	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195286
South Tyneside Council	00CL	Housing Revenue Account	Alarms Monitoring & Maintenance	Estate Management - West Shields	24-Jan-2024	809.86	£0.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	708130	Revenue	STC195392
South Tyneside Council	00CL	Childrens, Adults and Health	Furniture & Equipment - General	Locality 4 - H Hill/Whitburn/Ridgeway	24-Jan-2024	828.00	£0.00	Community Playthings (Please see Community Products UK Ltd Sup	215414	Revenue	STC195427
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24-Jan-2024	876.48	£0.00	Redacted - personal info	710020	Revenue	STC195524
South Tyneside Council	00CL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme	24-Jan-2024	935.55	£0.00	Canon (UK) Ltd	238600	Revenue	STC195637
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-Jan-2024	965.95	£0.00	S Davison (Electricals) Ltd	232860	Revenue	STC195661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	24-Jan-2024	1118.52	£0.00	Springfield Home Care Services Limited (Positive Life Choices part of	221001	Revenue	STC195875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Jan-2024	1121.80	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24-Jan-2024	1198.24	£0.00	Percy Hedley Foundation	221004	Revenue	STC195971
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Local Plan	24-Jan-2024	1286.21	£0.00	Arc4 Limited	236450	Revenue	STC196100
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	24-Jan-2024	1414.04	£0.00	S Davison (Electricals) Ltd	820001	Capital	STC196205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24-Jan-2024	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC196304
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	24-Jan-2024	1662.00	£0.00	Hi-Lights Theatre Services Limited	237070	Revenue	STC196385
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24-Jan-2024	1674.05	£0.00	Redacted - personal info	710020	Revenue	STC196393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24-Jan-2024	2115.76	£0.00	Percy Hedley Foundation	221004	Revenue	STC196636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-Jan-2024	2400.00	£0.00	Standby Healthcare	213700	Revenue	STC196765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24/01/2024	£3,464.14	£0.00	Percy Hedley Foundation	221004	Revenue	STC197072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24/01/2024	£3,509.87	£0.00	Percy Hedley Foundation	221004	Revenue	STC197079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/01/2024	£3,675.75	£0.00	Foster Care Associates - North East	213500	Revenue	STC197108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - CASH (STFT)	24/01/2024	£3,830.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225047	Revenue	STC197146
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	24/01/2024	£4,000.00	£0.00	S Davison (Electricals) Ltd	820009	Capital	STC197197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24/01/2024	£4,019.69	£0.00	Foster Care Associates - North East	213700	Revenue	STC197201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/01/2024	£4,019.69	£0.00	Foster Care Associates - North East	213500	Revenue	STC197202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/01/2024	£4,205.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC197251
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	24/01/2024	£4,212.98	£0.00	S Davison (Electricals) Ltd	820009	Capital	STC197252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/01/2024	£4,217.47	£0.00	Foster Care Associates - North East	213500	Revenue	STC197253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/01/2024	£4,217.47	£0.00	Foster Care Associates - North East	213500	Revenue	STC197254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24/01/2024	£4,217.47	£0.00	Foster Care Associates - North East	213500	Revenue	STC197255
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	24/01/2024	£4,325.25	£0.00	Bloom Procurement Services	236560	Revenue	STC197288
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Major Transport Schemes	24/01/2024	£9,240.00	£0.00	Ricardo Energy & Environment	828352	Capital	STC197640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24/01/2024	£10,500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC197692
South Tyneside Council	00CL	Regeneration and Environment	Default Procurement Subjective	Capability Fund	24/01/2024	£15,472.36	£0.00	Bloom Procurement Services	227820	Revenue	STC197812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24/01/2024	£15,495.99	£0.00	South Tyneside Churches Key Project	213300	Revenue	STC197814
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	24/01/2024	£17,322.97	£0.00	Northern Powergrid (NEDL)	825002	Capital	STC197838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Mental Health Team	24/01/2024	£19,831.00	£0.00	Northumberland Tyne and Wear NHS Trust	221090	Revenue	STC197891
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	24/01/2024	£30,402.32	£0.00	Salutem LD Bidco IV Ltd T/A Ambito Care & Education	217760	Revenue	STC197986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	24/01/2024	£36,136.80	£0.00	Thornbury Nursing & Community Services run by Independent Clinic	212050	Revenue	STC198010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	24/01/2024	£37,500.90	£0.00	Thornbury Nursing & Community Services run by Independent Clinic	212050	Revenue	STC198016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	24/01/2024	£39,163.00	£0.00	Thornbury Nursing & Community Services run by Independent Clinic	212050	Revenue	STC198026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	24/01/2024	£44,957.32	£0.00	Thornbury Nursing & Community Services run by Independent Clinic	212050	Revenue	STC198039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	24/01/2024	£120,328.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC198128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	24/01/2024	£271,153.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC198152
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	25-Jan-2024	621.92	£0.00	Child Maintenance Service	999999	Balance Sheet	STC194923
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	25-Jan-2024	1047.34	£0.00	HMCS	999999	Balance Sheet	STC195764
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	25-Jan-2024	1335.47	£0.00	GMB	999999	Balance Sheet	STC196140
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	25-Jan-2024	2624.36	£0.00	DWP Debt Management (FCM)	999999	Balance Sheet	STC196834
South Tyneside Council	00CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	25/01/2024	£66,096.30	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC198087
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	25/01/2024	£2,177,217.96	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC198169
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	25-Jan-2024	500.00	£0.00	Little Jems Nursery	217740	Revenue	STC194618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	25-Jan-2024	509.80	£0.00	Direct Healthcare Group	221430	Revenue	STC194647
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	25-Jan-2024	519.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194672
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	25-Jan-2024	523.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194679
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	25-Jan-2024	549.00	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	232850	Revenue	STC194752
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25-Jan-2024	550.00	£0.00	YCS Construction Limited	232860	Revenue	STC194759
South Tyneside Council	00CL	Housing Revenue Account	Rent Income - Shops	Rent and Other Charges	25-Jan-2024	575.00	£0.00	Redacted - personal info	700100	Revenue	STC194799
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	25-Jan-2024	577.50	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194808
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	25-Jan-2024	587.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	225225	Revenue	STC194828
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	25-Jan-2024	849.36	£0.00	Mencap	700200	Revenue	STC195464
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	25-Jan-2024	850.00	£0.00	Amandeep Atkar (Ultimate Fun Coaching)	219830	Revenue	STC195470
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	25-Jan-2024	909.80	£0.00	Acton Chase Associate Limited	230641	Revenue	STC195586
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	25-Jan-2024	910.00	£0.00	YCS Construction Limited	222950	Revenue	STC195588

South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25-Jan-2024	923.44	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	25-Jan-2024	1035.20	£0.00	Pasta King (UK) Ltd	217525	Revenue	STC195753
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Cemeteries and Crematoria Administration	25-Jan-2024	1060.00	£0.00	James A. Cuthbertson Ltd	226770	Revenue	STC195790
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	25-Jan-2024	1309.80	£0.00	Action Chase Associate Limited	230641	Revenue	STC196115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Jan-2024	1452.42	£0.00	Percy Hedley Foundation	221004	Revenue	STC196236
South Tyneside Council	00CL	Childrens, Adults and Health	Fixtures & Fittings	Locality 4 - H Hill/Whitburn/Ridgeway	25-Jan-2024	1749.30	£0.00	Shaun Matthias Limited	215414	Revenue	STC196438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25-Jan-2024	1750.47	£0.00	Direct Healthcare Group	221420	Revenue	STC196441
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Bereavement Services	25-Jan-2024	1798.00	£0.00	ACT Construction Services Limited	232834	Revenue	STC196460
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25-Jan-2024	1895.00	£0.00	YCS Construction Limited	232860	Revenue	STC196518
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	25-Jan-2024	2011.00	£0.00	Stannah Lift Services Ltd	819002	Capital	STC196576
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25-Jan-2024	2162.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196655
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25-Jan-2024	2215.00	£0.00	YCS Construction Limited	232860	Revenue	STC196689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25-Jan-2024	2300.00	£0.00	Direct Healthcare Group	221420	Revenue	STC196720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	25-Jan-2024	2388.96	£0.00	Redacted - personal info	221001	Revenue	STC196758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25-Jan-2024	2705.04	£0.00	Direct Healthcare Group	221420	Revenue	STC196854
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	CARE ACADEMY	25-Jan-2024	2851.53	£0.00	Stone Technologies Ltd	220846	Revenue	STC196889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jan-2024	2910.81	£0.00	Foster Care Associates - North East	213500	Revenue	STC196916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Jan-2024	2910.81	£0.00	Foster Care Associates - North East	213500	Revenue	STC196917
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25-Jan-2024	2958.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortuary Services	Burial And Cremation	25-Jan-2024	3169.00	£0.00	Manor House Funeral Services Limited	220030	Revenue	STC196982
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25/01/2024	£3,307.70	£0.00	Northumbrian Roads Limited	227630	Revenue	STC197033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	25/01/2024	£3,624.00	£0.00	St Oswalds Hospice	221001	Revenue	STC197105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25/01/2024	£4,019.69	£0.00	Foster Care Associates - North East	213500	Revenue	STC197203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25/01/2024	£4,019.69	£0.00	Foster Care Associates - North East	213500	Revenue	STC197204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25/01/2024	£4,217.47	£0.00	Foster Care Associates - North East	213500	Revenue	STC197256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25/01/2024	£4,217.47	£0.00	Foster Care Associates - North East	213500	Revenue	STC197257
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	25/01/2024	£4,486.26	£0.00	Bloom Procurement Services	230320	Revenue	STC197316
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	25/01/2024	£4,656.61	£0.00	Northumbrian Roads Limited	850000	Capital	STC197343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25/01/2024	£4,873.74	£0.00	Foster Care Associates - North East	213500	Revenue	STC197357
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25/01/2024	£4,958.00	£0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	227630	Revenue	STC197364
South Tyneside Council	00CL	Business & Resources Group	Insurance Premium - Combined Liability	Insurance Premiums	25/01/2024	£5,025.00	£0.00	Zurich Insurance Company	230800	Revenue	STC197373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25/01/2024	£5,051.22	£0.00	Foster Care Associates - North East	213500	Revenue	STC197378
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	25/01/2024	£5,740.00	£0.00	SPORTSKING COACHING NORTH EAST LIMITED	219830	Revenue	STC197445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/01/2024	£10,433.44	£0.00	United Response	221004	Revenue	STC197682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/01/2024	£10,583.10	£0.00	United Response	221004	Revenue	STC197701
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25/01/2024	£12,000.00	£0.00	Civica UK Limited	237020	Revenue	STC197740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/01/2024	£19,233.12	£0.00	Mencap	221004	Revenue	STC197881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/01/2024	£19,584.08	£0.00	United Response	221004	Revenue	STC197887
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Household Support Fund	25/01/2024	£20,000.00	£0.00	Hospitality & Hope	237107	Revenue	STC197897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/01/2024	£25,249.78	£0.00	United Response	221004	Revenue	STC197956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/01/2024	£29,012.02	£0.00	United Response	221004	Revenue	STC197982
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	25/01/2024	£42,009.00	£0.00	North East Truck & Van	854500	Capital	STC198031
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	25/01/2024	£44,284.00	£0.00	North East Truck & Van	854500	Capital	STC198038
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	25/01/2024	£374,071.36	£0.00	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC198156
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	26/01/2024	£18,260.57	£0.00	UNISON L04020	999999	Balance Sheet	STC197853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Uniforms	Catering Contract General	26-Jan-2024	514.24	£0.00	1st Coverall Company Limited	217210	Revenue	STC194664
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	26-Jan-2024	535.68	£0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC194717
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	26-Jan-2024	587.97	£0.00	North VS Ltd (previously 2020 Vision Systems Ltd)	222852	Revenue	STC194830
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	26-Jan-2024	595.09	£0.00	Redacted - personal info	710020	Revenue	STC194855
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	26-Jan-2024	595.20	£0.00	National World Publishing Ltd (formerly JPI Media Publishing)	236050	Revenue	STC194856
South Tyneside Council	00CL	Economic Regeneration Group	Recovery of Technical Costs	Property Management & Valuation Team	26-Jan-2024	595.20	£0.00	National World Publishing Ltd (formerly JPI Media Publishing)	232370	Revenue	STC194857
South Tyneside Council	00CL	Economic Regeneration Group	Photography	Press Team	26-Jan-2024	665.00	£0.00	Redacted - personal info	236020	Revenue	STC195066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Independent Nurseries	ISB Contingencies – Early Years Block	26-Jan-2024	858.92	£0.00	Jarrow Day Nursery	217735	Revenue	STC195485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	26-Jan-2024	882.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC195544
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	26-Jan-2024	937.50	£0.00	Compact for Race Equality in South Tyneside Ltd	219830	Revenue	STC195638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	26-Jan-2024	972.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC195673
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	26-Jan-2024	1016.90	£0.00	Redacted - personal info	710020	Revenue	STC195727
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	26-Jan-2024	1180.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC195950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	26-Jan-2024	1350.00	£0.00	We Care Bespoke Ltd	213100	Revenue	STC196159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	26-Jan-2024	1413.00	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC196204
South Tyneside Council	00CL	Business & Resources Group	Equipment Hire	Admin-Leisure Facilities	26-Jan-2024	1492.30	£0.00	Craig Young Consulting Ltd (t/a CYC Fitness)	223940	Revenue	STC196262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	26-Jan-2024	1670.80	£0.00	St Wilfrid's RC College	214200	Revenue	STC196392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	26-Jan-2024	1680.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC196399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	26-Jan-2024	1893.88	£0.00	St Wilfrid's RC College	214200	Revenue	STC196516
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	26-Jan-2024	2392.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC196760
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	26-Jan-2024	3000.00	£0.00	Solus UK Ltd	230440	Revenue	STC196945
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	26-Jan-2024	3234.00	£0.00	Gateshead Council	236560	Revenue	STC197004
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26/01/2024	£3,780.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	26/01/2024	£4,087.26	£0.00	St Wilfrid's RC College	214200	Revenue	STC197223
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26/01/2024	£4,284.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197275
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26/01/2024	£4,284.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197276
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow Phase 1	26/01/2024	£4,560.00	£0.00	Thornton-Firkin LLP	854570	Capital	STC197328
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26/01/2024	£4,800.00	£0.00	DR Builders (North East) Limited	819000	Capital	STC197351
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Extra Care	26/01/2024	£5,000.00	£0.00	Dome Project Management Limited	819571	Capital	STC197371
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26/01/2024	£5,040.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC197375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26/01/2024	£6,200.00	£0.00	DR Builders (North East) Limited	213700	Revenue	STC197492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	26/01/2024	£7,144.00	£0.00	N A College Trust	216191	Revenue	STC197541
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Assessment Centre- Seton Avenue – DFE	26/01/2024	£7,659.13	£0.00	Bloom Procurement Services	819701	Capital	STC197568
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	26/01/2024	£9,623.42	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC197651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	26/01/2024	£10,348.20	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC197679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26/01/2024	£10,500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC197693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	26/01/2024	£10,610.70	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC197704

South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	26/01/2024	£16,326.24	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC197828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26/01/2024	£21,257.14	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC197918
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	26/01/2024	£31,591.11	£0.00	Fleet Factors Ltd	227030	Revenue	STC197994
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Compensation Payments	Future High Streets Fund	26/01/2024	£33,000.00	£0.00	Powerhouse South Shields Ltd	828532	Capital	STC198001
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	26/01/2024	£35,587.78	£0.00	Gateshead Council	228370	Revenue	STC198007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	ISB Contingencies High Needs Block	26/01/2024	£41,005.00	£0.00	Ridgeway Academy	217740	Revenue	STC198028
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	26/01/2024	£48,592.13	£0.00	Gateshead Council	228400	Revenue	STC198051
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	26/01/2024	£123,673.12	£0.00	Magnit Global GRI Limited (formerly Geometric Results Internationa	238650	Revenue	STC198130
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	29-Jan-2024	740.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC195251
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Edhill/Ranson Crescent communal flat upgrades	29-Jan-2024	500.00	£0.00	Bloom Procurement Services	806636	Capital	STC194619
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	29-Jan-2024	524.00	£0.00	Windoor Services Ltd	232860	Revenue	STC194681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29-Jan-2024	545.20	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC194741
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29-Jan-2024	556.78	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC194767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	29-Jan-2024	585.00	£0.00	Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC194824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	29-Jan-2024	900.00	£0.00	We Care Bespoke Ltd	213100	Revenue	STC195578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29-Jan-2024	959.00	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC195655
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	29-Jan-2024	1256.97	£0.00	EDF Energy Customers plc	232330	Revenue	STC196068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	29-Jan-2024	1350.00	£0.00	We Care Bespoke Ltd	213100	Revenue	STC196160
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Civic Duties	29-Jan-2024	1550.00	£0.00	Paul James Music	232200	Revenue	STC196305
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29-Jan-2024	1885.66	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC196511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	29-Jan-2024	2184.00	£0.00	SoloProtect Limited	220200	Revenue	STC196674
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	29/01/2024	£3,345.00	£0.00	YCS Construction Limited	232834	Revenue	STC197042
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	29/01/2024	£3,447.12	£0.00	Franks Portlock Consulting	820002	Capital	STC197067
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	29/01/2024	£3,947.37	£0.00	Franks Portlock Consulting	820002	Capital	STC197177
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29/01/2024	£4,722.54	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC197345
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/01/2024	£5,766.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197448
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/01/2024	£5,974.83	£0.00	Rhino Sensory UK Ltd	819000	Capital	STC197472
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29/01/2024	£6,215.86	£0.00	BCE Northern Limited	227630	Revenue	STC197493
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Winter Wonderland	29/01/2024	£9,837.00	£0.00	Hi-Lights Theatre Services Limited	223951	Revenue	STC197665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Mental Health Support	29/01/2024	£14,609.28	£0.00	Real Life Options	221005	Revenue	STC197794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	29/01/2024	£18,175.34	£0.00	Homecare Direct Limited	221001	Revenue	STC197852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	29/01/2024	£22,803.33	£0.00	Change, Grow, Live	220020	Revenue	STC197939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29/01/2024	£27,705.42	£0.00	Artemis (part of Compass Community)	213700	Revenue	STC197977
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	29/01/2024	£214,352.06	£0.00	EDF Energy Customers plc	238500	Revenue	STC198146
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	29/01/2024	£414,435.53	£0.00	Corona Energy Retail 2 Limited	238500	Revenue	STC198160
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	30-Jan-2024	2000.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC196571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	500.00	£0.00	Redacted - personal info	221004	Revenue	STC194620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	30-Jan-2024	502.00	£0.00	Redacted - personal info	213901	Revenue	STC194627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	502.96	£0.00	Redacted - personal info	221001	Revenue	STC194631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	504.36	£0.00	Redacted - personal info	221001	Revenue	STC194636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	505.65	£0.00	Redacted - personal info	221001	Revenue	STC194640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	512.00	£0.00	Redacted - personal info	221004	Revenue	STC194658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	30-Jan-2024	524.28	£0.00	Redacted - personal info	221005	Revenue	STC194683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	525.04	£0.00	Redacted - personal info	221004	Revenue	STC194694
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30-Jan-2024	532.68	£0.00	Red Snapper Recruitment LTD	231100	Revenue	STC194712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	534.86	£0.00	Redacted - personal info	221001	Revenue	STC194714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	535.92	£0.00	Redacted - personal info	221001	Revenue	STC194719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	536.64	£0.00	Redacted - personal info	221001	Revenue	STC194724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	539.32	£0.00	Redacted - personal info	221004	Revenue	STC194728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	540.00	£0.00	Redacted - personal info	221004	Revenue	STC194733
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	30-Jan-2024	543.75	£0.00	Redacted - personal info	223760	Revenue	STC194736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	546.78	£0.00	Redacted - personal info	221001	Revenue	STC194746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	548.36	£0.00	Redacted - personal info	221004	Revenue	STC194750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	548.36	£0.00	Redacted - personal info	221004	Revenue	STC194751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	553.56	£0.00	Redacted - personal info	221004	Revenue	STC194764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	566.00	£0.00	Redacted - personal info	221003	Revenue	STC194780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	566.00	£0.00	Redacted - personal info	221001	Revenue	STC194781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	566.00	£0.00	Redacted - personal info	221001	Revenue	STC194782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	575.88	£0.00	Redacted - personal info	221004	Revenue	STC194802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	576.00	£0.00	Redacted - personal info	221004	Revenue	STC194805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	30-Jan-2024	581.63	£0.00	Redacted - personal info	210090	Revenue	STC194821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	30-Jan-2024	588.24	£0.00	Redacted - personal info	221005	Revenue	STC194833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	589.76	£0.00	Redacted - personal info	221001	Revenue	STC194835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	590.52	£0.00	Redacted - personal info	221001	Revenue	STC194838
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	30-Jan-2024	590.69	£0.00	Redacted - personal info	237020	Revenue	STC194839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	592.71	£0.00	Redacted - personal info	221001	Revenue	STC194845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	594.30	£0.00	Redacted - personal info	221001	Revenue	STC194847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	594.30	£0.00	Redacted - personal info	221001	Revenue	STC194848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	597.88	£0.00	Redacted - personal info	221004	Revenue	STC194860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	30-Jan-2024	600.00	£0.00	Redacted - personal info	213901	Revenue	STC194889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Riverside CAF	30-Jan-2024	600.00	£0.00	KW Fitness and KW Kids	219474	Revenue	STC194895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Jan-2024	600.00	£0.00	Redacted - personal info	213300	Revenue	STC194897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	30-Jan-2024	600.12	£0.00	Redacted - personal info	221005	Revenue	STC194899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	30-Jan-2024	608.56	£0.00	Redacted - personal info	221009	Revenue	STC194908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	621.18	£0.00	Redacted - personal info	221004	Revenue	STC194920

South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	1698.00	£0.00	Redacted - personal info	221004	Revenue	STC196410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	1721.28	£0.00	Redacted - personal info	221001	Revenue	STC196419
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30-Jan-2024	1728.00	£0.00	Ashfield Day Nursery	211510	Revenue	STC196422
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30-Jan-2024	1728.00	£0.00	Little Jems Nursery	211510	Revenue	STC196423
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Jan-2024	1733.15	£0.00	Northumbrian Roads Limited	227630	Revenue	STC196424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	30-Jan-2024	1742.28	£0.00	Redacted - personal info	221001	Revenue	STC196433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	1748.00	£0.00	Redacted - personal info	213800	Revenue	STC196437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	1762.00	£0.00	Redacted - personal info	221001	Revenue	STC196447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	1782.90	£0.00	Redacted - personal info	221003	Revenue	STC196452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	1788.52	£0.00	Redacted - personal info	221004	Revenue	STC196456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	1811.20	£0.00	Redacted - personal info	221003	Revenue	STC196467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	1829.36	£0.00	Redacted - personal info	221004	Revenue	STC196473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	1840.88	£0.00	Redacted - personal info	221004	Revenue	STC196482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	1867.80	£0.00	Redacted - personal info	221003	Revenue	STC196507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	1890.04	£0.00	Redacted - personal info	221004	Revenue	STC196514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	1901.72	£0.00	Redacted - personal info	221004	Revenue	STC196522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	30-Jan-2024	1931.37	£0.00	Redacted - personal info	221002	Revenue	STC196531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	1962.28	£0.00	Redacted - personal info	221004	Revenue	STC196551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2003.68	£0.00	Redacted - personal info	221004	Revenue	STC196574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2012.46	£0.00	Redacted - personal info	221004	Revenue	STC196579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2025.68	£0.00	Redacted - personal info	221004	Revenue	STC196584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Social Support for Social Isolation	30-Jan-2024	2034.34	£0.00	Redacted - personal info	221009	Revenue	STC196585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2037.60	£0.00	Redacted - personal info	221001	Revenue	STC196587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2045.00	£0.00	Redacted - personal info	213800	Revenue	STC196588
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30-Jan-2024	2073.00	£0.00	The Bungalow Pre-School (Early Learning Partnership)	211510	Revenue	STC196602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2075.48	£0.00	Redacted - personal info	221004	Revenue	STC196604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2079.60	£0.00	Redacted - personal info	221001	Revenue	STC196606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2086.00	£0.00	Redacted - personal info	213800	Revenue	STC196613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	30-Jan-2024	2094.86	£0.00	Unite Students	213300	Revenue	STC196616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC196626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC196627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2107.92	£0.00	Redacted - personal info	221001	Revenue	STC196633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2116.00	£0.00	Redacted - personal info	213800	Revenue	STC196639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2132.10	£0.00	Redacted - personal info	221001	Revenue	STC196647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2148.00	£0.00	Redacted - personal info	213800	Revenue	STC196653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC196660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC196661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Jan-2024	2174.40	£0.00	St Oswalds Hospice	213500	Revenue	STC196668
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	30-Jan-2024	2178.75	£0.00	Bloom Procurement Services	236560	Revenue	STC196672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2196.00	£0.00	Redacted - personal info	213800	Revenue	STC196680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2196.00	£0.00	Redacted - personal info	221004	Revenue	STC196681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2216.00	£0.00	Redacted - personal info	213800	Revenue	STC196693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2300.16	£0.00	Redacted - personal info	221001	Revenue	STC196722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	30-Jan-2024	2326.80	£0.00	Redacted - personal info	213800	Revenue	STC196727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2332.00	£0.00	Redacted - personal info	213800	Revenue	STC196730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2336.14	£0.00	Redacted - personal info	213800	Revenue	STC196731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	2338.06	£0.00	Redacted - personal info	221003	Revenue	STC196734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2339.56	£0.00	Redacted - personal info	221001	Revenue	STC196736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2348.90	£0.00	Redacted - personal info	221001	Revenue	STC196745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2358.48	£0.00	Redacted - personal info	221004	Revenue	STC196748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	2366.28	£0.00	Redacted - personal info	221003	Revenue	STC196753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2377.20	£0.00	Redacted - personal info	221001	Revenue	STC196757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Jan-2024	2400.00	£0.00	Standby Healthcare	213700	Revenue	STC196766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2413.36	£0.00	Redacted - personal info	221004	Revenue	STC196769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	30-Jan-2024	2433.80	£0.00	Redacted - personal info	221009	Revenue	STC196774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2437.28	£0.00	Redacted - personal info	221004	Revenue	STC196777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	2469.76	£0.00	Redacted - personal info	221003	Revenue	STC196790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2469.88	£0.00	Redacted - personal info	221001	Revenue	STC196791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	2518.00	£0.00	Redacted - personal info	213800	Revenue	STC196802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2550.36	£0.00	Redacted - personal info	221001	Revenue	STC196809
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	30-Jan-2024	2553.54	£0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC196810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2618.80	£0.00	Redacted - personal info	221004	Revenue	STC196830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2692.35	£0.00	Redacted - personal info	221004	Revenue	STC196847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2729.57	£0.00	Redacted - personal info	221004	Revenue	STC196857
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30-Jan-2024	2764.00	£0.00	Harton Village Kindergarten	211510	Revenue	STC196868
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30-Jan-2024	2764.00	£0.00	Nursery Time Ltd	211510	Revenue	STC196869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2766.80	£0.00	Redacted - personal info	221004	Revenue	STC196871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2786.28	£0.00	Redacted - personal info	221004	Revenue	STC196876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	30-Jan-2024	2817.23	£0.00	Prepaid Financial Services	220051	Revenue	STC196878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	30-Jan-2024	2826.72	£0.00	Redacted - personal info	221003	Revenue	STC196881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2858.68	£0.00	Redacted - personal info	221004	Revenue	STC196890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2884.80	£0.00	Redacted - personal info	221004	Revenue	STC196899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Jan-2024	2899.20	£0.00	St Oswalds Hospice	213700	Revenue	STC196912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Jan-2024	2899.20	£0.00	St Oswalds Hospice	213700	Revenue	STC196913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30-Jan-2024	2943.20	£0.00	Redacted - personal info	221001	Revenue	STC196928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	2948.85	£0.00	Redacted - personal info	221004	Revenue	STC196930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30-Jan-2024	3024.00	£0.00	Redacted - personal info	221004	Revenue	STC196950
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30-Jan-2024	3041.00	£0.00	Nursery Time Ltd	211510	Revenue	STC196955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	3118.00	£0.00	Redacted - personal info	213800	Revenue	STC196972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	3134.00	£0.00	Redacted - personal info	213800	Revenue	STC196975
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Locality 1 - Jarrow/Primrose/Hebburn	30-Jan-2024	3154.00	£0.00	Birch Tree Northern Limited	215411	Revenue	STC196979
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	30-Jan-2024	3167.00	£0.00	YCS Construction Limited	232805	Revenue	STC196981

South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30-Jan-2024	3184.00	£0.00	Redacted - personal info	213800	Revenue	STC196987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	30-Jan-2024	3198.00	£0.00	Redacted - personal info	213800	Revenue	STC196990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	30-Jan-2024	3216.00	£0.00	Redacted - personal info	213800	Revenue	STC196999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30/01/2024	£3,266.00	£0.00	Redacted - personal info	213800	Revenue	STC197026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	30/01/2024	£3,316.72	£0.00	Redacted - personal info	221002	Revenue	STC197036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£3,350.76	£0.00	Redacted - personal info	221001	Revenue	STC197044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30/01/2024	£3,362.00	£0.00	Redacted - personal info	213800	Revenue	STC197051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30/01/2024	£3,382.00	£0.00	Redacted - personal info	213800	Revenue	STC197055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/01/2024	£3,396.67	£0.00	UK Fostering	213500	Revenue	STC197059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£3,509.20	£0.00	Redacted - personal info	221004	Revenue	STC197077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£3,622.40	£0.00	Redacted - personal info	221001	Revenue	STC197099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£3,677.00	£0.00	Redacted - personal info	221004	Revenue	STC197110
South Tyneside Council	00CL	Childrens, Adults, & Families Group	Furniture & Equipment - General	Locality 3 - All Saints/Riverside/M Park	30/01/2024	£3,682.60	£0.00	Shaun Matthias Limited	215413	Revenue	STC197111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£3,698.68	£0.00	Redacted - personal info	221004	Revenue	STC197115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30/01/2024	£3,800.00	£0.00	Redacted - personal info	213800	Revenue	STC197141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£3,804.62	£0.00	Redacted - personal info	221004	Revenue	STC197143
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/01/2024	£3,897.00	£0.00	Tyneside Early Education & Care Ltd - Cleadon Tower Nursery Schoo	211510	Revenue	STC197162
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	30/01/2024	£3,960.00	£0.00	Identity Consult Limited	857000	Capital	STC197182
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/01/2024	£3,974.00	£0.00	Just Learning Limited (Busy Bees)	211510	Revenue	STC197183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£4,103.50	£0.00	Redacted - personal info	221001	Revenue	STC197228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/01/2024	£4,128.58	£0.00	UK Fostering	213700	Revenue	STC197235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£4,245.00	£0.00	Redacted - personal info	221001	Revenue	STC197263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30/01/2024	£4,332.00	£0.00	Redacted - personal info	213800	Revenue	STC197289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/01/2024	£4,348.80	£0.00	St Oswalds Hospice	213500	Revenue	STC197294
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/01/2024	£4,354.00	£0.00	Westoe Village Kindergarten	211510	Revenue	STC197295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30/01/2024	£4,382.68	£0.00	Redacted - personal info	213800	Revenue	STC197296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30/01/2024	£4,392.00	£0.00	Redacted - personal info	213800	Revenue	STC197297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30/01/2024	£4,394.25	£0.00	UK Fostering	213500	Revenue	STC197298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/01/2024	£4,441.06	£0.00	UK Fostering	213500	Revenue	STC197306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/01/2024	£4,574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC197329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/01/2024	£4,574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC197330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£4,589.64	£0.00	Redacted - personal info	221001	Revenue	STC197334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£4,722.96	£0.00	Redacted - personal info	221004	Revenue	STC197347
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	30/01/2024	£4,817.00	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	211510	Revenue	STC197353
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Admin-Leisure Facilities	30/01/2024	£4,970.00	£0.00	YCS Construction Limited	223940	Revenue	STC197366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£5,040.72	£0.00	Redacted - personal info	221004	Revenue	STC197377
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	30/01/2024	£5,285.90	£0.00	Birch Tree Northern Limited	223640	Revenue	STC197395
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	30/01/2024	£5,285.90	£0.00	Birch Tree Northern Limited	223640	Revenue	STC197396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£5,439.00	£0.00	Redacted - personal info	221004	Revenue	STC197411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£5,520.00	£0.00	Redacted - personal info	221004	Revenue	STC197429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£5,971.30	£0.00	Redacted - personal info	221004	Revenue	STC197471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£5,995.82	£0.00	Redacted - personal info	221004	Revenue	STC197476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£5,999.96	£0.00	Redacted - personal info	221004	Revenue	STC197478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£6,019.72	£0.00	Redacted - personal info	221004	Revenue	STC197481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£6,056.20	£0.00	Redacted - personal info	221001	Revenue	STC197483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£6,079.80	£0.00	Redacted - personal info	221004	Revenue	STC197488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£6,146.56	£0.00	Redacted - personal info	221001	Revenue	STC197491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£6,438.25	£0.00	Redacted - personal info	221001	Revenue	STC197507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£6,512.76	£0.00	Redacted - personal info	221004	Revenue	STC197511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£6,554.08	£0.00	Redacted - personal info	221001	Revenue	STC197516
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/01/2024	£6,634.00	£0.00	Ashfield Nursery & Early Learning Centre Ltd	211510	Revenue	STC197520
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/01/2024	£6,736.00	£0.00	Bright Kids	211510	Revenue	STC197527
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/01/2024	£7,775.00	£0.00	Whizz Kids Childcare Ltd	211510	Revenue	STC197572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£8,267.36	£0.00	Redacted - personal info	221004	Revenue	STC197594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£8,398.64	£0.00	Redacted - personal info	221004	Revenue	STC197602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	30/01/2024	£9,166.67	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Sup	220020	Revenue	STC197631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	30/01/2024	£9,166.67	£0.00	Humankind Charity formerly DISC Ltd (Developing Initiatives for Sup	220020	Revenue	STC197632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£9,178.32	£0.00	Redacted - personal info	221004	Revenue	STC197635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£9,239.95	£0.00	Redacted - personal info	221001	Revenue	STC197639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£9,508.80	£0.00	Redacted - personal info	221001	Revenue	STC197646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£9,905.00	£0.00	Redacted - personal info	221001	Revenue	STC197668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£10,076.88	£0.00	Redacted - personal info	221004	Revenue	STC197673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	30/01/2024	£10,242.48	£0.00	Redacted - personal info	221002	Revenue	STC197675
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	30/01/2024	£10,253.00	£0.00	Holy Trinity Church of England Academy	211510	Revenue	STC197676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	30/01/2024	£10,567.76	£0.00	Redacted - personal info	221004	Revenue	STC197696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£11,334.15	£0.00	Redacted - personal info	221001	Revenue	STC197724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£11,944.80	£0.00	Redacted - personal info	221001	Revenue	STC197736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£11,980.84	£0.00	Redacted - personal info	221004	Revenue	STC197739
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	30/01/2024	£12,464.60	£0.00	Universal Sealants (UK) Ltd	227630	Revenue	STC197752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30/01/2024	£13,003.20	£0.00	Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC197772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£15,034.88	£0.00	Redacted - personal info	221001	Revenue	STC197802
South Tyneside Council	00CL	Childrens Adults and Health	Private & Voluntary Sector - External Placements	Over 6k High Needs Top Ups	30/01/2024	£15,618.00	£0.00	Abacus Day Nursery	211510	Revenue	STC197815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30/01/2024	£16,254.00	£0.00	Dale Care Limited	221001	Revenue	STC197824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30/01/2024	£16,370.22	£0.00	LS Care Limited	221001	Revenue	STC197829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£16,631.76	£0.00	Redacted - personal info	221004	Revenue	STC197835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£19,181.76	£0.00	Redacted - personal info	221001	Revenue	STC197880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/01/2024	£19,512.94	£0.00	Cambian Group plc	213700	Revenue	STC197885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	30/01/2024	£20,030.48	£0.00	Redacted - personal info	221004	Revenue	STC197898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/01/2024	£20,507.14	£0.00	Cambian Group plc	213700	Revenue	STC197906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/01/2024	£20,921.43	£0.00	Cambian Group plc	213700	Revenue	STC197912
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	30/01/2024	£21,169.08	£0.00	Northumbrian Roads Limited	850000	Capital	STC197914
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	30/01/2024	£22,740.00	£0.00	Wise Academies	211510	Revenue	STC197938

South Tyneside Council	00CL	Childrens, Adults & Families Group	School Milk	Provision of Milk	30/01/2024	£25,625.01	£0.00	Embleton Hall Dairies Ltd	217215	Revenue	STC197960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Team	30/01/2024	£26,571.34	£0.00	Partners4Care Limited	221090	Revenue	STC197965
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	30/01/2024	£36,456.00	£0.00	Ridgeway Academy	211510	Revenue	STC198012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30/01/2024	£37,123.45	£0.00	Creative Support Ltd	221004	Revenue	STC198015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30/01/2024	£37,566.08	£0.00	Creative Support Ltd	221004	Revenue	STC198018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	30/01/2024	£37,724.00	£0.00	Redacted - personal info	221001	Revenue	STC198020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30/01/2024	£46,603.20	£0.00	Springfield Home Care Services Limited (Positive Life Choices part of	221001	Revenue	STC198044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Service	Physical Support	30/01/2024	£60,068.82	£0.00	Human Support Group Ltd	221001	Revenue	STC198075
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Over 6k High Needs Top Ups	30/01/2024	£75,839.00	£0.00	Bishop Chadwick Catholic EducationTrust	211510	Revenue	STC198096
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	30/01/2024	£85,000.00	£0.00	Muse Places Limited	828512	Capital	STC198105
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30/01/2024	£249,379.28	£0.00	EDF Energy Customers plc	238500	Revenue	STC198149
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31/01/2024	£329,124.00	£0.00	City of Sunderland	999999	Balance Sheet	JAN2024-010
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31/01/2024	£560,222.00	£0.00	Gateshead MBC	999999	Balance Sheet	JAN2024-011
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31/01/2024	£742,403.00	£0.00	Newcastle City Council	238220	Revenue	JAN2024-012
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31/01/2024	£141,975.00	£0.00	Newcastle City Council	223740/236340/222810	Revenue	JAN2024-013
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31/01/2024	£15,932.00	£0.00	Gateshead MBC	830004/236870	Capital/Revenue	JAN2024-014
South Tyneside Council	00CL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	31/01/2024	£571,463.00	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC198163
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	31/01/2024	£744,798.00	£0.00	Mortimer Community College	999999	Balance Sheet	STC198166
South Tyneside Council	00CL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	31-Jan-2024	500.00	£0.00	Samba Arts Group	222894	Revenue	STC194623
South Tyneside Council	00CL	Business & Resources Group	Admin - Central Admin	Admin - Central Admin	31-Jan-2024	503.73	£0.00	Pitney Bowes Ltd	231320	Revenue	STC194633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	509.40	£0.00	Redacted - personal info	214410	Revenue	STC194646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	510.92	£0.00	Redacted - personal info	214410	Revenue	STC194654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Jan-2024	512.19	£0.00	Creative Support Ltd	221004	Revenue	STC194659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	525.00	£0.00	Redacted - personal info	214410	Revenue	STC194692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	566.00	£0.00	Redacted - personal info	214410	Revenue	STC194783
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-Jan-2024	575.00	£0.00	Jack Coupe & Sons Limited t/a Coupeline	227630	Revenue	STC194800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	578.88	£0.00	Redacted - personal info	214410	Revenue	STC194811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	594.32	£0.00	Redacted - personal info	214410	Revenue	STC194850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Jan-2024	626.01	£0.00	Creative Support Ltd	221004	Revenue	STC194941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	637.12	£0.00	Redacted - personal info	214410	Revenue	STC194964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Jan-2024	663.26	£0.00	Redacted - personal info	220800	Revenue	STC195031
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	31-Jan-2024	671.16	£0.00	Redacted - personal info	710020	Revenue	STC195081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	679.20	£0.00	Redacted - personal info	214410	Revenue	STC195123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	679.20	£0.00	Redacted - personal info	214410	Revenue	STC195124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	679.20	£0.00	Redacted - personal info	214410	Revenue	STC195125
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	31-Jan-2024	776.46	£0.00	Redacted - personal info	710020	Revenue	STC195318
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	31-Jan-2024	848.73	£0.00	Elis UK Ltd	227030	Revenue	STC195447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	857.72	£0.00	Redacted - personal info	214410	Revenue	STC195483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Printing & Stationery Consumables	In House Fostering	31-Jan-2024	900.00	£0.00	Redacted - personal info	213800	Revenue	STC195579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	905.60	£0.00	Redacted - personal info	214410	Revenue	STC195584
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	31-Jan-2024	924.00	£0.00	Northern Gas Networks	232860	Revenue	STC195613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	31-Jan-2024	1009.80	£0.00	Hetton Home Care Services	221001	Revenue	STC195722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	31-Jan-2024	1028.16	£0.00	Hetton Home Care Services	221001	Revenue	STC195745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	31-Jan-2024	1106.56	£0.00	Hetton Home Care Services	221001	Revenue	STC195865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	31-Jan-2024	1106.56	£0.00	Hetton Home Care Services	221001	Revenue	STC195866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	1155.00	£0.00	Redacted - personal info	214410	Revenue	STC195916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	31-Jan-2024	1167.44	£0.00	Budget Buses	213602	Revenue	STC195932
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	31-Jan-2024	1180.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC195951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	1245.20	£0.00	Redacted - personal info	214410	Revenue	STC196051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	31-Jan-2024	1317.84	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC196122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	1350.00	£0.00	Redacted - personal info	214410	Revenue	STC196161
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-Jan-2024	1630.75	£0.00	Northumbrian Roads Limited	227630	Revenue	STC196363
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-Jan-2024	1630.75	£0.00	Northumbrian Roads Limited	227630	Revenue	STC196364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	1698.00	£0.00	Redacted - personal info	214410	Revenue	STC196411
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-Jan-2024	2021.38	£0.00	Northumbrian Roads Limited	227630	Revenue	STC196581
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-Jan-2024	2021.38	£0.00	Northumbrian Roads Limited	227630	Revenue	STC196582
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Closed - Cleaning Contract Overheads	31-Jan-2024	2050.25	£0.00	JPK Trade Supplies Ltd	224420	Revenue	STC196594
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	31-Jan-2024	2056.67	£0.00	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC196597
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	31-Jan-2024	2336.29	£0.00	Monitor Computer Systems Limited	227930	Revenue	STC196732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31-Jan-2024	2346.07	£0.00	Redacted - personal info	214410	Revenue	STC196742
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31-Jan-2024	2958.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC196933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£3,252.20	£0.00	Creative Support Ltd	221004	Revenue	STC197023
South Tyneside Council	00CL	Childrens Adults and Health	Broadband, Internet & Wi-fi Expenses	Childrens Services Family Hubs	31/01/2024	£3,701.66	£0.00	BT - British Telecommunications PLC	212095	Revenue	STC197116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/01/2024	£3,975.75	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC197185
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31/01/2024	£4,084.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/01/2024	£4,117.42	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC197234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£5,585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£5,585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197437
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	31/01/2024	£6,702.60	£0.00	Vital Energi Utilities Ltd	854571	Capital	STC197526
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31/01/2024	£7,223.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC197542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	ASC TRANSFORMATION	31/01/2024	£7,608.27	£0.00	Bloom Procurement Services	220208	Revenue	STC197565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	31/01/2024	£7,850.00	£0.00	Redacted - personal info	214410	Revenue	STC197575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	31/01/2024	£8,739.36	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC197615
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31/01/2024	£9,162.72	£0.00	Budget Buses	218930	Revenue	STC197629
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31/01/2024	£9,594.00	£0.00	Budget Buses	218930	Revenue	STC197648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£12,830.16	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197767
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	31/01/2024	£12,944.50	£0.00	North East Concrete Limited	227630	Revenue	STC197769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£14,656.80	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£15,224.72	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC197808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	31/01/2024	£20,133.54	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC197901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£37,565.29	£0.00	Creative Support Ltd	221004	Revenue	STC198017
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	31/01/2024	£53,195.47	£0.00	Meldrum Construction Services Ltd	852038	Capital	STC198064

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£54,802.40		£0.00	Real Life Options	221004	Revenue	STC198066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/01/2024	£60,161.92		£0.00	Real Life Options	221004	Revenue	STC198077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	01-Jan-2024		11.00	0	Sunderland Cc	213602	Revenue	000009426962684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Stationery	01-Jan-2024		25.89	0	Amznmktplace	213300	Revenue	000009426962632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	01-Jan-2024		2.87	0	Post Office Counter	212070	Revenue	000009426962624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	01-Jan-2024		46.56	0	Asda Superstore	214040	Revenue	000009426962640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	01-Jan-2024		90.40	0	Asda Groceries Online	224221	Revenue	000009426962652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	01-Jan-2024		11.00	0	Sunderland Cc	213602	Revenue	000009426962680
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01-Jan-2024		359.22	0	Jr Holland Foodservice	222865	Revenue	000009426962702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	01-Jan-2024		28.28	0	Asda Superstore	224221	Revenue	000009426962648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	01-Jan-2024		21.60	0	Coastline Fish And Chi	224221	Revenue	000009426962650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	01-Jan-2024		73.45	0	Asda Groceries Online	224221	Revenue	000009426962644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	01-Jan-2024		2.49	0	Lidl Gb South Shields	224221	Revenue	000009426962656
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	01-Jan-2024		199.01	0	Jr Holland Foodservice	222853	Revenue	000009426962712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	01-Jan-2024		20.00	0	Utilita Energy Limited	213300	Revenue	000009426962628
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01-Jan-2024		94.58	0	On A Roll Sandwich Com	222865	Revenue	000009426962700
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	01-Jan-2024		122.33	0	On A Roll Sandwich Com	222853	Revenue	000009426962708
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	02-Jan-2024		25.48	0	Travelodg Travelodge G	236560	Revenue	000009428555138
South Tyneside Council	00CL	Business and Resources	Development	Software	02-Jan-2024		46.41	0	Cloud Qhtwvl	230440	Revenue	000009428555230
South Tyneside Council	00CL	Business and Resources	General Tourism Marketing	Non Staff Advertising	02-Jan-2024		84.00	0	Istock.Com	236057	Revenue	000009428555166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	02-Jan-2024		31.75	0	Asda Petrol-Upt 4639	214040	Revenue	000009428555214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	02-Jan-2024		93.33	0	Amznmktplace	213300	Revenue	000009428555128
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Subscriptions	02-Jan-2024		7.49	0	Amazon Prime Kt46i3T15	214200	Revenue	000009428555248
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	03-Jan-2024		204.61	0	Hopwells Ltd	217365	Revenue	000009432959752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	03-Jan-2024		57.03	0	Costco Wholesale #109	214040	Revenue	000009432959686
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	03-Jan-2024		203.49	0	Hopwells Ltd	222853	Revenue	000009432959790
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	03-Jan-2024		136.53	0	Whsmith.Co.Uk	232360	Revenue	000009432959684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	03-Jan-2024		384.05	0	Hopwells Ltd	217255	Revenue	000009432959732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	03-Jan-2024		-2.56	0	Hopwells Ltd	217270	Revenue	000009432959740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	03-Jan-2024		316.50	0	Hopwells Ltd	217355	Revenue	000009432959754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	03-Jan-2024		-1.92	0	Hopwells Ltd	217280	Revenue	000009432959746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	03-Jan-2024		219.18	0	Hopwells Ltd	217552	Revenue	000009432959772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	03-Jan-2024		75.19	0	Hopwells Ltd	217320	Revenue	000009432959726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	03-Jan-2024		29.28	0	Hopwells Ltd	217255	Revenue	000009432959734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	03-Jan-2024		188.77	0	Hopwells Ltd	217380	Revenue	000009432959742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	03-Jan-2024		323.88	0	Hopwells Ltd	217470	Revenue	000009432959762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	03-Jan-2024		-12.33	0	Hopwells Ltd	217250	Revenue	000009432959768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	03-Jan-2024		-9.02	0	Hopwells Ltd	217552	Revenue	000009432959776
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	03-Jan-2024		431.62	0	Bestway Wholesale	222865	Revenue	000009432959780
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	03-Jan-2024		208.08	0	Hopwells Ltd	222853	Revenue	000009432959792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	03-Jan-2024		320.75	0	Hopwells Ltd	217225	Revenue	000009432959728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	03-Jan-2024		-78.96	0	Hopwells Ltd	217255	Revenue	000009432959736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	03-Jan-2024		-2.56	0	Hopwells Ltd	217380	Revenue	000009432959744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-Jan-2024		-1.28	0	Hopwells Ltd	217525	Revenue	000009432959770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	03-Jan-2024		144.63	0	Hopwells Ltd	217285	Revenue	000009432959778
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	03-Jan-2024		-13.38	0	Hopwells Ltd	222853	Revenue	000009432959794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	03-Jan-2024		530.57	0	Hopwells Ltd	217475	Revenue	000009432959710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	03-Jan-2024		111.58	0	Hopwells Ltd	217340	Revenue	000009432959718
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	03-Jan-2024		476.78	0	Hopwells Ltd	217295	Revenue	000009432959712
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	03-Jan-2024		-0.64	0	Hopwells Ltd	217325	Revenue	000009432959730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	03-Jan-2024		-1.28	0	Hopwells Ltd	217305	Revenue	000009432959738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-Jan-2024		708.32	0	Hopwells Ltd	217390	Revenue	000009432959764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	03-Jan-2024		466.90	0	Hopwells Ltd	217250	Revenue	000009432959766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	03-Jan-2024		283.44	0	Hopwells Ltd	217410	Revenue	000009432959720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	03-Jan-2024		-0.64	0	Hopwells Ltd	217345	Revenue	000009432959706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	03-Jan-2024		393.86	0	Hopwells Ltd	217310	Revenue	000009432959714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	03-Jan-2024		-1.28	0	Hopwells Ltd	217552	Revenue	000009432959774
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	03-Jan-2024		228.38	0	Hopwells Ltd	222865	Revenue	000009432959782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	03-Jan-2024		-1.28	0	Hopwells Ltd	217410	Revenue	000009432959722
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	03-Jan-2024		344.14	0	Hopwells Ltd	222865	Revenue	000009432959784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-Jan-2024		81.18	0	Hopwells Ltd	217425	Revenue	000009432959748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	03-Jan-2024		-1.28	0	Hopwells Ltd	217355	Revenue	000009432959756
South Tyneside Council	00CL	Business and Resources	Temple Memorial Park	Cleaning Expenses	03-Jan-2024		804.49	0	Air Products	222900	Revenue	000009432959786
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	03-Jan-2024		344.78	0	Air Products	222875	Revenue	000009432959788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	03-Jan-2024		-156.21	0	Hopwells Ltd	217345	Revenue	000009432959708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	03-Jan-2024		-1.92	0	Hopwells Ltd	217310	Revenue	000009432959716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Jan-2024		297.00	0	Hopwells Ltd	217553	Revenue	000009432959724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-Jan-2024		-1.28	0	Hopwells Ltd	217425	Revenue	000009432959750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonsie Jnr Kitchen	Catering Provisions	03-Jan-2024		254.11	0	Hopwells Ltd	217330	Revenue	000009432959758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	03-Jan-2024		-4.67	0	Amazon Prime	224221	Revenue	000009432959694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	03-Jan-2024		156.21	0	Hopwells Ltd	217345	Revenue	000009432959702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Jan-2024		10.00	0	Preztee/Gb0D0B2770	213300	Revenue	000009432959676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Jan-2024		20.00	0	Utilita Energy Limited	213300	Revenue	000009432959678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	03-Jan-2024		125.26	0	Hopwells Ltd	217345	Revenue	000009432959704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	03-Jan-2024		3.65	0	Amazon.Co.Uk W18Th5Aa5	224221	Revenue	000009432959690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	03-Jan-2024		185.17	0	Hopwells Ltd	217435	Revenue	000009432959698
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	03-Jan-2024		5.96	0	Wm Morrisons Store	222865	Revenue	000009432959682
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	03-Jan-2024		6.63	0	Wm Morrisons Store	222853	Revenue	000009432959680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	03-Jan-2024		12.00	0	Asda Superstore	224221	Revenue	000009432959692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	03-Jan-2024		-8.52	0	Hopwells Ltd	217435	Revenue	000009432959700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	03-Jan-2024		-3.84	0	Hopwells Ltd	217455	Revenue	000009432959760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	04-Jan-2024		28.08	0	Asda Superstore	214040	Revenue	000009435846972

South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	04-Jan-2024	21.62	0 Heron Foods	222853	Revenue	000009435846968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	04-Jan-2024	534.00	0 Clifton B&B	213300	Revenue	000009435846956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	04-Jan-2024	248.33	0 Asda Superstore	214040	Revenue	000009435846974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	04-Jan-2024	35.00	0 Sunderland Cc	213602	Revenue	000009435846992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Right to Read	Furniture & Equipment - General	04-Jan-2024	7.49	0 Amznmktplace	223160	Revenue	000009435847008
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	04-Jan-2024	155.96	0 On A Roll Sandwich Com	222853	Revenue	000009435847032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Right to Read	Furniture & Equipment - General	04-Jan-2024	5.00	0 Amazon.Co.Uk Xn6Es9TF5	223160	Revenue	000009435847002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	04-Jan-2024	1190.00	0 Bkg Hotel At Booking.C	213100	Revenue	000009435846986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	04-Jan-2024	-11.00	0 Sunderland Cc	213602	Revenue	000009435846996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	04-Jan-2024	65.24	0 Jr Holland Foodservice	221550	Revenue	000009435847026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	04-Jan-2024	15.58	0 Trainline	213300	Revenue	000009435846940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	04-Jan-2024	206.44	0 Trainline	213300	Revenue	000009435846946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	04-Jan-2024	10.00	0 Prezzee/Gb97B30017	213300	Revenue	000009435846926
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	05-Jan-2024	85.47	0 Amazon.Co.Uk 8C1B26935	222865	Revenue	000009439851272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	05-Jan-2024	183.63	0 Freeman Catering Butch	217395	Revenue	000009439851318
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	05-Jan-2024	355.00	0 Possessionclaim.Go	701000	Revenue	000009439851264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	05-Jan-2024	5.90	0 Nexus Travel Shop	224221	Revenue	000009439851300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	05-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009439851254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	05-Jan-2024	342.50	0 Ikea Ltd Shop Online	215411	Revenue	000009439851298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	05-Jan-2024	82.50	0 Hm Passport Office	213300	Revenue	000009439851256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	05-Jan-2024	122.20	0 Nexus Travel Shop	213300	Revenue	000009439851260
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	05-Jan-2024	155.24	0 On A Roll Sandwich Com	222865	Revenue	000009439851322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	05-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009439851250
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	05-Jan-2024	89.93	0 Paperstone	232360	Revenue	000009439851274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	05-Jan-2024	83.33	0 Euro Car Parks	214040	Revenue	000009439851292
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	05-Jan-2024	99.15	0 Speedlink Transport Lt	230700	Revenue	000009439851296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	05-Jan-2024	119.45	0 Www.Tynesidecinema.Co.	214010	Revenue	000009439851308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	05-Jan-2024	72.00	0 Bristol Online Taxi	213100	Revenue	000009439851310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	05-Jan-2024	215.41	0 Freeman Catering Butch	217395	Revenue	000009439851320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	05-Jan-2024	17.99	0 Netflix.Com	214020	Revenue	000009439851314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	05-Jan-2024	16.72	0 Asda Superstore	214040	Revenue	000009439851290
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-Jan-2024	12.01	0 Wm Morrisons Store	222865	Revenue	000009445496882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	08-Jan-2024	-0.25	0 Asda Groceries Online	224221	Revenue	000009445496944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	08-Jan-2024	3.24	0 Aldi 42 774	215413	Revenue	000009445496922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	08-Jan-2024	5.29	0 Lidl Gb South Shields	224221	Revenue	000009445496942
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08-Jan-2024	12.50	0 Wm Morrisons Store	222853	Revenue	000009445496886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	08-Jan-2024	4.58	0 Amazon.Co.Uk 0L7139Hm5	214040	Revenue	000009445496906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	08-Jan-2024	11.00	0 Giacopazzi'S	224221	Revenue	000009445496930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	08-Jan-2024	33.32	0 Www.Therange.Co.Uk	215477	Revenue	000009445496998
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-Jan-2024	516.43	0 Jr Holland Foodservice	222865	Revenue	000009445497042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	08-Jan-2024	-1190.00	0 Bkg Hotel At Booking.C	213100	Revenue	000009445496968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	08-Jan-2024	38.60	0 The Range	215414	Revenue	000009445496996
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-Jan-2024	1105.97	0 Bestway Wholesale	222865	Revenue	000009445497026
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08-Jan-2024	252.40	0 Bestway Wholesale	222853	Revenue	000009445497044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	08-Jan-2024	126.00	0 Allout Adventures	214020	Revenue	000009445496974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009445496854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	08-Jan-2024	71.56	0 Bb-Megabus/Socl	213300	Revenue	000009445496856
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	08-Jan-2024	89.99	0 Amznmktplace	232360	Revenue	000009445496890
South Tyneside Council	00CL	Economic Regeneration Group	Economic Growth Salaries	Travel & Subsistence Expenses	08-Jan-2024	32.60	0 Trainline	235860	Revenue	000009445496876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	08-Jan-2024	21.46	0 Amznmktplace	214040	Revenue	000009445496898
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08-Jan-2024	124.98	0 Premier Inn	230700	Revenue	000009445496914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	08-Jan-2024	30.00	0 Simply 2 Delicious	224221	Revenue	000009445496934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	08-Jan-2024	188.67	0 Hopwells Ltd	217395	Revenue	000009445497008
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08-Jan-2024	215.42	0 Hopwells Ltd	222853	Revenue	000009445497050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	08-Jan-2024	6.98	0 Home Bargains South Sh	215413	Revenue	000009445496918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	08-Jan-2024	76.40	0 Asda Groceries Online	224221	Revenue	000009445496938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	08-Jan-2024	5.83	0 Www.Marmaladeearlyyear	215446	Revenue	000009445496952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	08-Jan-2024	72.00	0 Bristol Online Taxi	213100	Revenue	000009445496964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	08-Jan-2024	7.49	0 Amazon Prime Ws4Qh2Gs5	214020	Revenue	000009445496978
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-Jan-2024	510.24	0 Hopwells Ltd	222865	Revenue	000009445497034
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08-Jan-2024	256.55	0 Jr Holland Foodservice	222853	Revenue	000009445497052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	08-Jan-2024	418.07	0 Hopwells Ltd	217395	Revenue	000009445497012
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-Jan-2024	381.18	0 Hopwells Ltd	222865	Revenue	000009445497040
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	08-Jan-2024	100.00	0 Expedia Hotelscom72051	236560	Revenue	000009445496864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	08-Jan-2024	1320.00	0 Bkg Hotel At Booking.C	213100	Revenue	000009445496966
South Tyneside Council	00CL	Business and Resources	Development	Software	08-Jan-2024	193.42	0 Campaignmonitor	230440	Revenue	000009445496984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Jan-2024	15.00	0 Prezzee/Gb6Bdfc545	213300	Revenue	000009445496852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Hours Service	Accommodation Costs	08-Jan-2024	50.00	0 Marsden Inn	212100	Revenue	000009445496868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	08-Jan-2024	60.92	0 Asda Superstore	214040	Revenue	000009445496902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	09-Jan-2024	120.83	0 Jr Holland Foodservice	217380	Revenue	000009451847584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-Jan-2024	86.24	0 Jr Holland Foodservice	217280	Revenue	000009451847624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09-Jan-2024	61.39	0 Jr Holland Foodservice	221550	Revenue	000009451847860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-Jan-2024	1647.38	0 Bestway Wholesale	217540	Revenue	000009451847782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-Jan-2024	90.61	0 Jr Holland Foodservice	217525	Revenue	000009451847832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	09-Jan-2024	86.02	0 Jr Holland Foodservice	217285	Revenue	000009451847868
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-Jan-2024	155.88	0 Jr Holland Foodservice	217325	Revenue	000009451847552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	09-Jan-2024	142.22	0 Jr Holland Foodservice	217290	Revenue	000009451847594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	09-Jan-2024	101.01	0 Jr Holland Foodservice	217305	Revenue	000009451847564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-Jan-2024	29.56	0 Jr Holland Foodservice	217350	Revenue	000009451847604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	09-Jan-2024	102.65	0 Jr Holland Foodservice	217270	Revenue	000009451847576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-Jan-2024	121.07	0 Jr Holland Foodservice	217350	Revenue	000009451847612
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	09-Jan-2024	28.10	0 Lner Online	230700	Revenue	000009451847062

South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	09-Jan-2024	30.37	0 Wickes South Shields	215413	Revenue	000009451847086
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	09-Jan-2024	10.50	0 Lner Online	230700	Revenue	000009451847068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	09-Jan-2024	104.78	0 Asda Groceries Online	224221	Revenue	000009451847094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Jan-2024	1.67	0 Poundland - 2844	212070	Revenue	000009451846920
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	09-Jan-2024	63.75	0 Bkg Hotel At Booking.C	236560	Revenue	000009451846940
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	09-Jan-2024	69.60	0 Lner Online	230700	Revenue	000009451847074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	09-Jan-2024	3.48	0 Lidl Gb South Shields	224221	Revenue	000009451847100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	09-Jan-2024	62.50	0 Www.Argos.Co.Uk	215477	Revenue	000009451847402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Emergency Payments	09-Jan-2024	10.00	0 Prezzee/Gb7E20B553	213300	Revenue	000009451846930
South Tyneside Council	00CL	Housing Revenue Account	Rent and Other Charges	Court Fees	09-Jan-2024	355.00	0 Possessionclaim.Go	700100	Revenue	000009451846946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	09-Jan-2024	20.50	0 Wickes South Shields	215413	Revenue	000009451847080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	09-Jan-2024	-0.30	0 Asda Groceries Online	224221	Revenue	000009451847104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	09-Jan-2024	8.99	0 Amznmktplace	215466	Revenue	000009451847112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	09-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009451846932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Jan-2024	323.97	0 Bestway Wholesale	217553	Revenue	000009451847516
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-Jan-2024	102.57	0 Jr Holland Foodservice	217365	Revenue	000009451847668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	09-Jan-2024	213.50	0 Bestway Wholesale	217395	Revenue	000009451847714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	09-Jan-2024	133.05	0 Jr Holland Foodservice	217470	Revenue	000009451847746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	09-Jan-2024	-35.00	0 City Of Newcastle Inte	213602	Revenue	000009451847338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	09-Jan-2024	146.02	0 Jr Holland Foodservice	217435	Revenue	000009451847450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	09-Jan-2024	117.48	0 Jr Holland Foodservice	217340	Revenue	000009451847488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	09-Jan-2024	286.78	0 Jr Holland Foodservice	217225	Revenue	000009451847542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Jan-2024	393.90	0 Jr Holland Foodservice	217355	Revenue	000009451847686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	09-Jan-2024	69.78	0 Jr Holland Foodservice	217395	Revenue	000009451847720
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	09-Jan-2024	265.06	0 Jr Holland Foodservice	217335	Revenue	000009451847762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	09-Jan-2024	30.00	0 Utilita Energy Limited	213300	Revenue	000009451846934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	09-Jan-2024	20.81	0 Lidl Gb	215477	Revenue	000009451847396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-Jan-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000009451847696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	09-Jan-2024	149.84	0 Jr Holland Foodservice	217395	Revenue	000009451847728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	09-Jan-2024	46.00	0 City Of Newcastle Inte	213602	Revenue	000009451847328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-Jan-2024	206.75	0 Jr Holland Foodservice	217475	Revenue	000009451847458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	09-Jan-2024	160.81	0 Jr Holland Foodservice	217460	Revenue	000009451847496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-Jan-2024	177.63	0 Jr Holland Foodservice	217425	Revenue	000009451847642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-Jan-2024	246.89	0 Jr Holland Foodservice	217540	Revenue	000009451847808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	09-Jan-2024	277.48	0 Jr Holland Foodservice	217490	Revenue	000009451847838
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	09-Jan-2024	22.89	0 Amznmktplace	232200	Revenue	000009451846986
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-Jan-2024	399.63	0 Jr Holland Foodservice	217295	Revenue	000009451847468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-Jan-2024	410.07	0 Jr Holland Foodservice	217410	Revenue	000009451847506
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-Jan-2024	246.82	0 Bestway Wholesale	217365	Revenue	000009451847652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-Jan-2024	136.24	0 Jr Holland Foodservice	217455	Revenue	000009451847706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	09-Jan-2024	229.15	0 Jr Holland Foodservice	217395	Revenue	000009451847736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Jan-2024	387.98	0 Jr Holland Foodservice	217530	Revenue	000009451847816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	09-Jan-2024	384.33	0 Bestway Wholesale	217552	Revenue	000009451847848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	09-Jan-2024	35.00	0 Sunderland Cc	213602	Revenue	000009451847334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Jan-2024	253.00	0 Jr Holland Foodservice	217415	Revenue	000009451847440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-Jan-2024	183.72	0 Jr Holland Foodservice	217310	Revenue	000009451847480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	09-Jan-2024	141.03	0 Jr Holland Foodservice	217320	Revenue	000009451847526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	09-Jan-2024	131.50	0 Jr Holland Foodservice	217250	Revenue	000009451847772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-Jan-2024	498.04	0 Bestway Wholesale	217525	Revenue	000009451847826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	10-Jan-2024	32.70	0 Bestway Wholesale	217490	Revenue	000009456230284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Jan-2024	8.74	0 Heron Foods	212070	Revenue	000009456229856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	10-Jan-2024	623.00	0 Clifton B&B	213300	Revenue	000009456230094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	10-Jan-2024	317.37	0 Bestway Wholesale	217470	Revenue	000009456230268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	10-Jan-2024	7.49	0 B&M 007 - Coast Road	215477	Revenue	000009456230154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	10-Jan-2024	623.00	0 Clifton B&B	213300	Revenue	000009456230096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	10-Jan-2024	189.96	0 Jr Holland Foodservice	217255	Revenue	000009456230242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	10-Jan-2024	22.70	0 Aldi 42 774	215445	Revenue	000009456230088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	10-Jan-2024	33.00	0 City Of Newcastle Inte	213602	Revenue	000009456230100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	10-Jan-2024	155.31	0 Jr Holland Foodservice	217554	Revenue	000009456230298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	10-Jan-2024	25.20	0 Jr Holland Foodservice	217285	Revenue	000009456230290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	10-Jan-2024	-25.20	0 Jr Holland Foodservice	217285	Revenue	000009456230294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	10-Jan-2024	34.90	0 Nexus Travel Shop	213300	Revenue	000009456229868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	10-Jan-2024	36.67	0 Asda Petrol-Upt 4639	214010	Revenue	000009456229978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	10-Jan-2024	202.50	0 Wickes South Shields	215413	Revenue	000009456229998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	10-Jan-2024	122.20	0 Nexus Travel Shop	213300	Revenue	000009456229872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Postage Expenses	10-Jan-2024	39.17	0 Parcelforce Wl	220200	Revenue	000009456230104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	10-Jan-2024	2.45	0 Sumup Key Community	215477	Revenue	000009456230150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	10-Jan-2024	72.31	0 Wm Morrisons Store	215475	Revenue	000009456229982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	10-Jan-2024	104.00	0 Wickes South Shields	215413	Revenue	000009456230002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	10-Jan-2024	659.72	0 Bestway Wholesale	217255	Revenue	000009456230236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	10-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009456229882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	10-Jan-2024	69.81	0 Asda Groceries Online	215446	Revenue	000009456230012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-Jan-2024	125.72	0 Jr Holland Foodservice	217425	Revenue	000009456230246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	10-Jan-2024	139.98	0 Bestway Wholesale	217435	Revenue	000009456230202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	10-Jan-2024	10.00	0 Prezzee/Gbb1900E97	213300	Revenue	000009456229864
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	10-Jan-2024	69.69	0 Hotel 72732756116406	236560	Revenue	000009456229900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Stationery	10-Jan-2024	3.29	0 Amznmktplace	215446	Revenue	000009456230016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Catering Provisions	10-Jan-2024	42.62	0 Asda Superstore	214010	Revenue	000009456229974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Postage Expenses	10-Jan-2024	75.00	0 Post Office Counter	215413	Revenue	000009456229994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	10-Jan-2024	40.00	0 Utilita Energy Limited	213300	Revenue	000009456229886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	10-Jan-2024	160.00	0 Hm Passport Office	213300	Revenue	000009456229890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	10-Jan-2024	-0.10	0 Asda Groceries Online	215446	Revenue	000009456230018

South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	10-Jan-2024	166.61	0 Jr Holland Foodservice	217370	Revenue	000009456230220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	10-Jan-2024	57.00	0 Amazon.Co.Uk Ia39K7E35	215446	Revenue	000009456230008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	10-Jan-2024	56.34	0 Trainline	213300	Revenue	000009456229876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	10-Jan-2024	189.99	0 Www.Argos.Co.Uk	213300	Revenue	000009456229894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	10-Jan-2024	22.00	0 Dunes Adventure Island	215425	Revenue	000009456229914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	10-Jan-2024	163.21	0 Bestway Wholesale	217340	Revenue	000009456230224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	10-Jan-2024	150.25	0 Jr Holland Foodservice	217345	Revenue	000009456230210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	10-Jan-2024	455.91	0 Bestway Wholesale	217320	Revenue	000009456230228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	10-Jan-2024	7.39	0 Jr Holland Foodservice	217355	Revenue	000009456230252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	10-Jan-2024	792.25	0 Bestway Wholesale	217530	Revenue	000009456230274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	10-Jan-2024	189.56	0 Jr Holland Foodservice	217220	Revenue	000009456230216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	10-Jan-2024	111.90	0 Bestway Wholesale	217330	Revenue	000009456230258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	10-Jan-2024	136.83	0 Bestway Wholesale	217490	Revenue	000009456230278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Jan-2024	7.49	0 Amazon Prime Tl3E45Ug5	212070	Revenue	000009456229852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	10-Jan-2024	157.65	0 Jr Holland Foodservice	217330	Revenue	000009456230262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	11-Jan-2024	78.34	0 Jr Holland Foodservice	217225	Revenue	000009461303408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	11-Jan-2024	67.25	0 Jr Holland Foodservice	217310	Revenue	000009461303338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	11-Jan-2024	110.14	0 Jr Holland Foodservice	217460	Revenue	000009461303364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	11-Jan-2024	237.73	0 Jr Holland Foodservice	217410	Revenue	000009461303388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	11-Jan-2024	1.24	0 Jr Holland Foodservice	217310	Revenue	000009461303342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	11-Jan-2024	650.85	0 Bestway Wholesale	217410	Revenue	000009461303376
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	11-Jan-2024	280.93	0 Bestway Wholesale	217325	Revenue	000009461303416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	11-Jan-2024	257.65	0 Bestway Wholesale	217270	Revenue	000009461303442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	11-Jan-2024	71.92	0 Jr Holland Foodservice	217290	Revenue	000009461303474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	11-Jan-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000009461303608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	11-Jan-2024	92.27	0 Jr Holland Foodservice	217270	Revenue	000009461303452
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	11-Jan-2024	148.73	0 Jr Holland Foodservice	217325	Revenue	000009461303424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	11-Jan-2024	109.38	0 Jr Holland Foodservice	217380	Revenue	000009461303460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	11-Jan-2024	82.45	0 Bestway Wholesale	217350	Revenue	000009461303482
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	8503.69	0 Northumbria Healthcare	230090	Revenue	000009461302516
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	367.98	0 Northumbria Healthcare	230090	Revenue	000009461302538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	11-Jan-2024	240.02	0 Bestway Wholesale	217345	Revenue	000009461303280
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	2340.96	0 Northumbria Healthcare	230090	Revenue	000009461302460
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	7289.00	0 Northumbria Healthcare	230090	Revenue	000009461302478
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	7250.60	0 Northumbria Healthcare	230090	Revenue	000009461302496
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	328.01	0 Northumbria Healthcare	230090	Revenue	000009461302502
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	2562.92	0 Northumbria Healthcare	230090	Revenue	000009461302526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	11-Jan-2024	227.27	0 Jr Holland Foodservice	217415	Revenue	000009461303262
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	639.18	0 Northumbria Healthcare	230090	Revenue	000009461302508
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	5741.96	0 Northumbria Healthcare	230090	Revenue	000009461302532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	11-Jan-2024	147.53	0 Jr Holland Foodservice	217475	Revenue	000009461303302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	11-Jan-2024	75.71	0 Jr Holland Foodservice	217435	Revenue	000009461303272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	11-Jan-2024	62.27	0 Jr Holland Foodservice	217250	Revenue	000009461303654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	11-Jan-2024	496.72	0 Bestway Wholesale	217355	Revenue	000009461303568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	11-Jan-2024	48.61	0 Jr Holland Foodservice	217470	Revenue	000009461303622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	11-Jan-2024	29.25	0 Jr Holland Foodservice	217330	Revenue	000009461303590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	11-Jan-2024	338.11	0 Jr Holland Foodservice	217530	Revenue	000009461303672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	11-Jan-2024	206.53	0 Jr Holland Foodservice	217490	Revenue	000009461303704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	11-Jan-2024	43.33	0 Jr Holland Foodservice	217490	Revenue	000009461303692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	11-Jan-2024	59.92	0 Jr Holland Foodservice	217285	Revenue	000009461303726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	11-Jan-2024	92.00	0 Jr Holland Foodservice	217525	Revenue	000009461303684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	11-Jan-2024	285.72	0 Bestway Wholesale	221550	Revenue	000009461303712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	11-Jan-2024	124.46	0 Jr Holland Foodservice	217540	Revenue	000009461303664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	11-Jan-2024	6.00	0 Jr Holland Foodservice	217490	Revenue	000009461303700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	11-Jan-2024	235.85	0 Jr Holland Foodservice	217355	Revenue	000009461303582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	11-Jan-2024	133.64	0 Jr Holland Foodservice	217455	Revenue	000009461303600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	11-Jan-2024	177.30	0 Jr Holland Foodservice	217395	Revenue	000009461303616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	11-Jan-2024	33.98	0 Jr Holland Foodservice	217390	Revenue	000009461303646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	11-Jan-2024	273.56	0 Jr Holland Foodservice	217390	Revenue	000009461303638
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	11-Jan-2024	85.68	0 Jr Holland Foodservice	217335	Revenue	000009461303630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	11-Jan-2024	106.85	0 Bestway Wholesale	217280	Revenue	000009461303502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	11-Jan-2024	195.39	0 Jr Holland Foodservice	217425	Revenue	000009461303540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	11-Jan-2024	463.29	0 Bestway Wholesale	217425	Revenue	000009461303526
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	11-Jan-2024	23.44	0 Jr Holland Foodservice	217365	Revenue	000009461303558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	11-Jan-2024	3.34	0 Bestway Wholesale	217280	Revenue	000009461303510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	11-Jan-2024	3.40	0 Jr Holland Foodservice	217425	Revenue	000009461303546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	11-Jan-2024	75.77	0 Jr Holland Foodservice	217350	Revenue	000009461303492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	11-Jan-2024	26.00	0 Jr Holland Foodservice	217280	Revenue	000009461303518
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	11-Jan-2024	65.47	0 Jr Holland Foodservice	217365	Revenue	000009461303554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	11-Jan-2024	74.67	0 Jr Holland Foodservice	217305	Revenue	000009461303434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	11-Jan-2024	8.88	0 Jr Holland Foodservice	217290	Revenue	000009461303468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	11-Jan-2024	-22.50	0 Bestway Wholesale	217340	Revenue	000009461303356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	11-Jan-2024	47.55	0 Jr Holland Foodservice	217320	Revenue	000009461303398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	11-Jan-2024	77.39	0 Jr Holland Foodservice	217340	Revenue	000009461303350
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	11-Jan-2024	625.91	0 On A Roll Sandwich Com	222865	Revenue	000009461303768
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	11-Jan-2024	381.40	0 On A Roll Sandwich Com	222853	Revenue	000009461303774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	11-Jan-2024	359.68	0 Bestway Wholesale	217554	Revenue	000009461303732
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	11-Jan-2024	1884.96	0 Bestway Wholesale	222865	Revenue	000009461303750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	11-Jan-2024	10.71	0 Co Op Group Food	215456	Revenue	000009461302778
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	11-Jan-2024	45.00	0 Nls Security	232360	Revenue	000009461302640
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	11-Jan-2024	5.00	0 Prezzee/Gb532Db93C	213310	Revenue	000009461302690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	11-Jan-2024	7.49	0 Kfc	224221	Revenue	000009461302736

South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	11-Jan-2024	46.03	0 Amznmktplace	215445	Revenue	000009461302896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Stationery	11-Jan-2024	12.99	0 Amznmktplace	215475	Revenue	000009461302702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Stationery	11-Jan-2024	4.99	0 Amznmktplace	215446	Revenue	000009461302758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	11-Jan-2024	35.00	0 Sunderland Cc	213602	Revenue	000009461302908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	11-Jan-2024	8.24	0 Amazon.Co.Uk 7B66N3V35	215446	Revenue	000009461302750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Stationery	11-Jan-2024	43.32	0 Amznmktplace	211100	Revenue	000009461302922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Telephone Expenses	11-Jan-2024	31.00	0 Ee Limited	210710	Revenue	000009461302996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	11-Jan-2024	259.80	0 Bestway Wholesale	217220	Revenue	000009461303292
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	11-Jan-2024	4409.18	0 Northumbria Healthcare	230091	Revenue	000009461302468
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	8509.44	0 Northumbria Healthcare	230090	Revenue	000009461302486
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	358.08	0 Northumbria Healthcare	230090	Revenue	000009461302490
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	11-Jan-2024	271.86	0 Jr Holland Foodservice	217295	Revenue	000009461303310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	11-Jan-2024	362.00	0 Bestway Wholesale	217310	Revenue	000009461303320
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	560.99	0 Northumbria Healthcare	230090	Revenue	000009461302546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	11-Jan-2024	366.26	0 Bestway Wholesale	217415	Revenue	000009461303248
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	281.40	0 Northumbria Healthcare	230090	Revenue	000009461302522
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	425.24	0 Northumbria Healthcare	230090	Revenue	000009461302454
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	328.01	0 Northumbria Healthcare	230090	Revenue	000009461302474
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	477.93	0 Northumbria Healthcare	230090	Revenue	000009461302466
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Jan-2024	2571.36	0 Northumbria Healthcare	230090	Revenue	000009461302482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Other Service Contracts & Supplies	12-Jan-2024	45.50	0 Parcelforce WI	212050	Revenue	000009467201422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	12-Jan-2024	244.45	0 Trainline	213100	Revenue	000009467201436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	12-Jan-2024	241.93	0 Hopwells Ltd	217220	Revenue	000009467201602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	12-Jan-2024	383.63	0 Hopwells Ltd	217410	Revenue	000009467201656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	12-Jan-2024	280.01	0 Hopwells Ltd	217270	Revenue	000009467201698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	12-Jan-2024	448.79	0 Bestway Wholesale	217380	Revenue	000009467201708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	12-Jan-2024	221.09	0 Hopwells Ltd	217290	Revenue	000009467201714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	12-Jan-2024	358.56	0 Hopwells Ltd	217455	Revenue	000009467201768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	12-Jan-2024	300.37	0 Hopwells Ltd	217540	Revenue	000009467201814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	12-Jan-2024	588.15	0 Hopwells Ltd	217425	Revenue	000009467201750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	12-Jan-2024	181.43	0 Hopwells Ltd	221550	Revenue	000009467201864
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	12-Jan-2024	163.23	0 Bestway Wholesale	224075	Revenue	000009467201896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	12-Jan-2024	215.31	0 Bestway Wholesale	217525	Revenue	000009467201846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	12-Jan-2024	1123.07	0 Bestway Wholesale	217525	Revenue	000009467201836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	12-Jan-2024	231.21	0 Hopwells Ltd	217554	Revenue	000009467201868
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	12-Jan-2024	53.91	0 Hopwells Ltd	222865	Revenue	000009467201908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	12-Jan-2024	315.50	0 Hopwells Ltd	217475	Revenue	000009467201612
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	12-Jan-2024	273.09	0 Hopwells Ltd	217325	Revenue	000009467201664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	12-Jan-2024	822.28	0 Hopwells Ltd	217525	Revenue	000009467201854
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	12-Jan-2024	983.91	0 Bestway Wholesale	222865	Revenue	000009467201884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Emergency Payments	12-Jan-2024	1751.41	0 Bkg Hotel At Booking.C	213100	Revenue	000009467201880
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	12-Jan-2024	476.25	0 Hopwells Ltd	222865	Revenue	000009467201914
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	12-Jan-2024	611.16	0 Hopwells Ltd	217295	Revenue	000009467201620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	12-Jan-2024	403.18	0 Bestway Wholesale	217305	Revenue	000009467201676
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	12-Jan-2024	17.04	0 Hopwells Ltd	217335	Revenue	000009467201776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	12-Jan-2024	363.30	0 Hopwells Ltd	217530	Revenue	000009467201822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	12-Jan-2024	915.89	0 Bestway Wholesale	217390	Revenue	000009467201798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	12-Jan-2024	270.55	0 Hopwells Ltd	217415	Revenue	000009467201588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	12-Jan-2024	9.40	0 Bestway Wholesale	217460	Revenue	000009467201644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	12-Jan-2024	352.69	0 Hopwells Ltd	217305	Revenue	000009467201684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	12-Jan-2024	224.31	0 Hopwells Ltd	217350	Revenue	000009467201724
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	12-Jan-2024	421.87	0 Hopwells Ltd	217335	Revenue	000009467201784
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	12-Jan-2024	578.97	0 Bestway Wholesale	222853	Revenue	000009467201932
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	12-Jan-2024	113.64	0 Bestway Wholesale	222860	Revenue	000009467201924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	12-Jan-2024	122.44	0 Hopwells Ltd	217280	Revenue	000009467201736
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	12-Jan-2024	342.26	0 Hopwells Ltd	222853	Revenue	000009467201942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	12-Jan-2024	287.51	0 Bestway Wholesale	217460	Revenue	000009467201636
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	12-Jan-2024	355.00	0 Possessionclaim.Go	701000	Revenue	000009467201024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12-Jan-2024	24.39	0 Mcdonalds 8260254	212070	Revenue	000009467201122
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	12-Jan-2024	23.00	0 Www.Gonortheast.Co.Uk	213310	Revenue	000009467201144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	12-Jan-2024	40.00	0 Wm Morrisons Store	215475	Revenue	000009467201168
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12-Jan-2024	-328.01	0 Northumbria Healthcare	230090	Revenue	000009467201018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12-Jan-2024	12.96	0 Starbucks Simonside	212070	Revenue	000009467200982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Accommodation Costs	12-Jan-2024	215.33	0 Premier Inn	212102	Revenue	000009467200992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12-Jan-2024	3.32	0 Mcdonalds 8260254	212070	Revenue	000009467201128
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	12-Jan-2024	23.00	0 Www.Gonortheast.Co.Uk	213310	Revenue	000009467201150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	12-Jan-2024	115.90	0 Collaborate And Innova	215475	Revenue	000009467201176
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	12-Jan-2024	20.00	0 Utilita Energy Limited	213310	Revenue	000009467201154
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	12-Jan-2024	94.00	0 Montague Villa	213310	Revenue	000009467201132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel Expenses	12-Jan-2024	23.00	0 Www.Gonortheast.Co.Uk	213300	Revenue	000009467201140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	12-Jan-2024	44.93	0 Ebay O 22-11030-96130	215475	Revenue	000009467201160
South Tyneside Council	00CL	Business and Resources	Development	Software	12-Jan-2024	67.65	0 Progression	230440	Revenue	000009467201196
South Tyneside Council	00CL	Business and Resources	Development	Software	12-Jan-2024	99.68	0 Campaignmonitor	230440	Revenue	000009467201446
South Tyneside Council	00CL	Business and Resources	Members Support	Stationery	12-Jan-2024	46.37	0 Amznmktplace	231900	Revenue	000009467201204
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	12-Jan-2024	72.50	0 City Of Newcastle Inte	227000	Revenue	000009467201374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	12-Jan-2024	72.00	0 Bristol Online Taxi	213100	Revenue	000009467201412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	12-Jan-2024	23.57	0 Amznmktplace	215445	Revenue	000009467201406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	12-Jan-2024	150.00	0 Hmcts Durham012P	213602	Revenue	000009467201430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	12-Jan-2024	16.67	0 Wm Morrisons Store	215446	Revenue	000009467201214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	12-Jan-2024	72.00	0 Bristol Online Taxi	213100	Revenue	000009467201418
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	41.67	0 Zettle_ Alexander Apar	236560	Revenue	000009474786964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-Jan-2024	8.15	0 Heron Foods	212070	Revenue	000009474786950

South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-Jan-2024	1.66	0 Heron Foods	212070	Revenue	000009474786948
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	15-Jan-2024	33.00	0 City Of Newcastle Inte	230710	Revenue	000009474787490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-Jan-2024	25.96	0 Asda Stores 5889	212070	Revenue	000009474786954
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	15-Jan-2024	11.00	0 N Tyneside Sbs Cnp	230710	Revenue	000009474787484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-Jan-2024	46.42	0 Asda Superstore	212070	Revenue	000009474786942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	15-Jan-2024	47.35	0 Jr Holland Foodservice	217320	Revenue	000009474787774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	15-Jan-2024	310.08	0 Freeman Catering Butch	217460	Revenue	000009474787736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	15-Jan-2024	340.83	0 Jr Holland Foodservice	217553	Revenue	000009474787766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	15-Jan-2024	143.84	0 Freeman Catering Butch	217410	Revenue	000009474787748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	15-Jan-2024	48.25	0 Freeman Catering Butch	217225	Revenue	000009474787796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	15-Jan-2024	147.73	0 Jr Holland Foodservice	217410	Revenue	000009474787754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	15-Jan-2024	228.25	0 Bestway Wholesale	217225	Revenue	000009474787784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	15-Jan-2024	114.67	0 Freeman Catering Butch	217553	Revenue	000009474787762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	15-Jan-2024	31.72	0 Bestway Wholesale	217225	Revenue	000009474787792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15-Jan-2024	129.76	0 Jr Holland Foodservice	217475	Revenue	000009474787686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Jan-2024	68.02	0 Jr Holland Foodservice	217370	Revenue	000009474787696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	15-Jan-2024	54.86	0 Freeman Catering Butch	217340	Revenue	000009474787728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	15-Jan-2024	87.34	0 Freeman Catering Butch	217310	Revenue	000009474787724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15-Jan-2024	785.40	0 Bestway Wholesale	217475	Revenue	000009474787660
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15-Jan-2024	150.02	0 Freeman Catering Butch	217295	Revenue	000009474787714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	15-Jan-2024	150.00	0 Premier Inn	213100	Revenue	000009474787446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15-Jan-2024	203.29	0 Freeman Catering Butch	217475	Revenue	000009474787676
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15-Jan-2024	767.11	0 Bestway Wholesale	217295	Revenue	000009474787704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	15-Jan-2024	34.95	0 Jr Holland Foodservice	217475	Revenue	000009474787682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	15-Jan-2024	612.00	0 Westoe Removals	212610	Revenue	000009474787440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	15-Jan-2024	72.00	0 Bristol Online Taxi	213100	Revenue	000009474787428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	15-Jan-2024	66.00	0 Bristol Online Taxi	213100	Revenue	000009474787432
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	15-Jan-2024	159.00	0 Www.Argos.Co.Uk	213310	Revenue	000009474787206
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Emergency Payments	15-Jan-2024	10.00	0 Prezzee/Gbb1C91C92	213310	Revenue	000009474787192
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	15-Jan-2024	20.00	0 Utilita Energy Limited	213310	Revenue	000009474787208
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	15-Jan-2024	58.05	0 Freeman Catering Butch	217365	Revenue	000009474787938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Jan-2024	64.14	0 Freeman Catering Butch	217330	Revenue	000009474787966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	15-Jan-2024	254.33	0 Bestway Wholesale	217290	Revenue	000009474787880
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	15-Jan-2024	10.00	0 British Gas Online	213310	Revenue	000009474787198
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	15-Jan-2024	60.00	0 Utilita Energy Limited	213310	Revenue	000009474787212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15-Jan-2024	202.58	0 Jr Holland Foodservice	217425	Revenue	000009474787930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15-Jan-2024	143.72	0 Jr Holland Foodservice	217355	Revenue	000009474787956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	15-Jan-2024	37.46	0 Jr Holland Foodservice	217455	Revenue	000009474787980
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	15-Jan-2024	50.38	0 Jr Holland Foodservice	217365	Revenue	000009474787942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Jan-2024	60.18	0 Jr Holland Foodservice	217330	Revenue	000009474787970
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	193.76	0 Travelodg Travelodge G	236560	Revenue	000009474786984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	15-Jan-2024	56.77	0 Freeman Catering Butch	217290	Revenue	000009474787888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	15-Jan-2024	30.53	0 Jr Holland Foodservice	217290	Revenue	000009474787890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Client Allowances	15-Jan-2024	12.73	0 Just Eat	212102	Revenue	000009474786988
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	569.18	0 Northumbria Healthcare	230090	Revenue	000009474787068
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	7825.69	0 Northumbria Healthcare	230090	Revenue	000009474787076
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	568.50	0 Northumbria Healthcare	230090	Revenue	000009474787084
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	6618.08	0 Northumbria Healthcare	230090	Revenue	000009474787098
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	149.70	0 Northumbria Healthcare	230090	Revenue	000009474787072
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	6345.16	0 Northumbria Healthcare	230090	Revenue	000009474787094
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	374.75	0 Northumbria Healthcare	230090	Revenue	000009474787064
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	6165.20	0 Northumbria Healthcare	230090	Revenue	000009474787080
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	15-Jan-2024	4052.14	0 Northumbria Healthcare	230091	Revenue	000009474787086
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	486.67	0 Northumbria Healthcare	230090	Revenue	000009474787090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15-Jan-2024	185.76	0 Freeman Catering Butch	217355	Revenue	000009474787950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	15-Jan-2024	54.65	0 Freeman Catering Butch	217455	Revenue	000009474787976
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	564.18	0 Northumbria Healthcare	230090	Revenue	000009474787102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	15-Jan-2024	38.40	0 Jr Holland Foodservice	217435	Revenue	000009474787626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	15-Jan-2024	131.64	0 Freeman Catering Butch	217415	Revenue	000009474787608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	15-Jan-2024	85.06	0 Freeman Catering Butch	217345	Revenue	000009474787636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	15-Jan-2024	77.47	0 Jr Holland Foodservice	217345	Revenue	000009474787640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	15-Jan-2024	95.57	0 Jr Holland Foodservice	217415	Revenue	000009474787614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	15-Jan-2024	128.50	0 Jr Holland Foodservice	217220	Revenue	000009474787648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	15-Jan-2024	62.47	0 Freeman Catering Butch	217435	Revenue	000009474787622
South Tyneside Council	00CL	Business and Resources	Marketing Team	Non Staff Advertising	15-Jan-2024	408.00	0 Surveymonkeycore	236000	Revenue	000009474787126
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	486.21	0 Northumbria Healthcare	230090	Revenue	000009474787060
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	15-Jan-2024	1700.00	0 Northumbria Healthcare	230091	Revenue	000009474787020
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	368.20	0 Northumbria Healthcare	230090	Revenue	000009474787044
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	15-Jan-2024	23.25	0 Jr Holland Foodservice	217325	Revenue	000009474787820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	15-Jan-2024	51.62	0 Jr Holland Foodservice	217305	Revenue	000009474787846
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	383.08	0 Northumbria Healthcare	230090	Revenue	000009474787034
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	579.18	0 Northumbria Healthcare	230090	Revenue	000009474787050
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	15-Jan-2024	290.87	0 Freeman Catering Butch	217325	Revenue	000009474787814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	15-Jan-2024	57.45	0 Freeman Catering Butch	217305	Revenue	000009474787844
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	57.12	0 Northumbria Healthcare	230090	Revenue	000009474787040
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	6645.32	0 Northumbria Healthcare	230090	Revenue	000009474787056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-Jan-2024	209.16	0 Freeman Catering Butch	217255	Revenue	000009474787828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	15-Jan-2024	39.77	0 Freeman Catering Butch	217270	Revenue	000009474787852
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Jan-2024	390.61	0 Northumbria Healthcare	230090	Revenue	000009474787026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	15-Jan-2024	11.56	0 Jr Holland Foodservice	217225	Revenue	000009474787804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-Jan-2024	167.73	0 Jr Holland Foodservice	217255	Revenue	000009474787836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	15-Jan-2024	50.62	0 Jr Holland Foodservice	217270	Revenue	000009474787856

South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	15-Jan-2024	73.06	0 Freeman Catering Butch	217250	Revenue	000009474788058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	15-Jan-2024	54.65	0 Asda Groceries Online	224221	Revenue	000009474787292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	15-Jan-2024	2.25	0 Onebelow	224221	Revenue	000009474787306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Subscriptions	15-Jan-2024	110.47	0 Grammarly Cojzomnqi	215413	Revenue	000009474787286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	15-Jan-2024	2.60	0 Nexus Travel Shop	224221	Revenue	000009474787302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	15-Jan-2024	6.93	0 Lidl Gb South Shields	224221	Revenue	000009474787296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	15-Jan-2024	3.10	0 Stgcoach/Ctylink	224221	Revenue	000009474787308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	15-Jan-2024	54.23	0 Amznmktplace	224221	Revenue	000009474787298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	15-Jan-2024	16.74	0 B&M 156 - South Shield	224221	Revenue	000009474787312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	15-Jan-2024	96.97	0 Freeman Catering Butch	217540	Revenue	000009474788070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	15-Jan-2024	40.54	0 Freeman Catering Butch	217525	Revenue	000009474788100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Jan-2024	920.84	0 Bestway Wholesale	217530	Revenue	000009474788084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	15-Jan-2024	-8.70	0 Jr Holland Foodservice	217525	Revenue	000009474788112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	15-Jan-2024	43.00	0 Jr Holland Foodservice	217250	Revenue	000009474788064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Jan-2024	390.18	0 Freeman Catering Butch	217530	Revenue	000009474788092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	15-Jan-2024	113.00	0 Freeman Catering Butch	217490	Revenue	000009474788116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	15-Jan-2024	30.51	0 Jr Holland Foodservice	217540	Revenue	000009474788076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	15-Jan-2024	311.38	0 Freeman Catering Butch	217525	Revenue	000009474788104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Catering Provisions	15-Jan-2024	4.83	0 Tesco Stores 6407	215455	Revenue	000009474787344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	15-Jan-2024	116.51	0 Freeman Catering Butch	217395	Revenue	000009474787984
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	15-Jan-2024	91.54	0 Freeman Catering Butch	217335	Revenue	000009474788014
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Emergency Payments	15-Jan-2024	40.00	0 Asda Stores Ltd	213310	Revenue	000009474787216
South Tyneside Council	00CL	Business and Resources	Development	Software	15-Jan-2024	769.56	0 Zoom.Us 888-799-9666	230440	Revenue	000009474787268
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	15-Jan-2024	336.95	0 Bestway Wholesale	217335	Revenue	000009474788002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	15-Jan-2024	11.57	0 Jr Holland Foodservice	217390	Revenue	000009474788040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Stationery	15-Jan-2024	1.67	0 W Boyes & Co Ltd South	215411	Revenue	000009474787260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-Jan-2024	74.71	0 Freeman Catering Butch	217470	Revenue	000009474787992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	15-Jan-2024	17.00	0 Jr Holland Foodservice	217390	Revenue	000009474788028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-Jan-2024	38.11	0 Jr Holland Foodservice	217470	Revenue	000009474787996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	15-Jan-2024	158.55	0 Jr Holland Foodservice	217390	Revenue	000009474788036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	15-Jan-2024	31.41	0 Jr Holland Foodservice	217285	Revenue	000009474788158
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15-Jan-2024	554.21	0 Jr Holland Foodservice	222865	Revenue	000009474788186
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	15-Jan-2024	57.66	0 Air Products	222875	Revenue	000009474788178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	15-Jan-2024	-17.42	0 Jr Holland Foodservice	217552	Revenue	000009474788132
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Jan-2024	31.95	0 Wickes South Shields	232360	Revenue	000009474787174
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	15-Jan-2024	10.00	0 British Gas Online	213310	Revenue	000009474787202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	15-Jan-2024	94.58	0 Freeman Catering Butch	217380	Revenue	000009474787866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	15-Jan-2024	92.61	0 Freeman Catering Butch	217350	Revenue	000009474787900
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	125.00	0 Bkg Hotel At Booking.C	236560	Revenue	000009474786974
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	90.00	0 Bkg Hotel At Booking.C	236560	Revenue	000009474786994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	15-Jan-2024	15.80	0 Jr Holland Foodservice	217280	Revenue	000009474787914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	15-Jan-2024	269.70	0 Jr Holland Foodservice	217552	Revenue	000009474788130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	15-Jan-2024	92.47	0 Freeman Catering Butch	217552	Revenue	000009474788126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Emergency Payments	15-Jan-2024	1358.00	0 Bkg Hotel At Booking.C	213100	Revenue	000009474788170
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	39.00	0 Quality Hotle Bold0N	236560	Revenue	000009474786968
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	193.68	0 Bkg Hotel At Booking.C	236560	Revenue	000009474786978
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	80.83	0 Bkg Hotel At Booking.C	236560	Revenue	000009474786996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	15-Jan-2024	49.39	0 Jr Holland Foodservice	217380	Revenue	000009474787870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	15-Jan-2024	44.68	0 Jr Holland Foodservice	217350	Revenue	000009474787906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	15-Jan-2024	101.36	0 Freeman Catering Butch	217554	Revenue	000009474788164
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15-Jan-2024	343.18	0 Jr Holland Foodservice	222853	Revenue	000009474788196
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-Jan-2024	100.00	0 The Windsor Hotel	236560	Revenue	000009474786970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15-Jan-2024	151.18	0 Freeman Catering Butch	217425	Revenue	000009474787924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	15-Jan-2024	29.75	0 Freeman Catering Butch	217280	Revenue	000009474787910
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	16-Jan-2024	10.00	0 British Gas Online	213310	Revenue	000009481914026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-Jan-2024	10.11	0 Heron Foods	212070	Revenue	000009481914012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Stationery	16-Jan-2024	11.98	0 Amazon.Co.Uk Kb48160E5	215475	Revenue	000009481914032
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	16-Jan-2024	34.90	0 Nexus Travel Shop	213310	Revenue	000009481914024
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	16-Jan-2024	32.51	0 Www.Clickcleaning.Co.U	232360	Revenue	000009481913974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-Jan-2024	3.42	0 Heron Foods	212070	Revenue	000009481914006
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	16-Jan-2024	57.97	0 Trainline	213310	Revenue	000009481914020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	16-Jan-2024	42.59	0 Wm Morrisons Store	215475	Revenue	000009481914036
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	16-Jan-2024	10.99	0 Amazon.Co.Uk 8K6B530Q5	214200	Revenue	000009481914198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	16-Jan-2024	95.46	0 Asda Groceries Online	215435	Revenue	000009481914252
South Tyneside Council	00CL	Business and Resources	Democratic Support	Furniture & Equipment - General	16-Jan-2024	15.98	0 Amznmktplace	231800	Revenue	000009481914076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	16-Jan-2024	9.57	0 One Stop 3041	215456	Revenue	000009481914114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	16-Jan-2024	122.70	0 Asda Groceries Online	224221	Revenue	000009481914082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Catering Provisions	16-Jan-2024	10.41	0 Farmfoods 302	215411	Revenue	000009481914058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	16-Jan-2024	-0.60	0 Asda Groceries Online	224221	Revenue	000009481914088
South Tyneside Council	00CL	Business and Resources	Members Support	Stationery	16-Jan-2024	23.00	0 Amznmktplace	231900	Revenue	000009481914072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	16-Jan-2024	81.00	0 The Little Keepsake Co	214020	Revenue	000009481914268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	16-Jan-2024	-35.00	0 Sunderland Cc	213602	Revenue	000009481914258
South Tyneside Council	00CL	Business and Resources	Development	Software	16-Jan-2024	40.00	0 Abilitynet	230440	Revenue	000009481914064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-Jan-2024	-17.42	0 Jr Holland Foodservice	217415	Revenue	000009481914408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Jan-2024	-34.95	0 Jr Holland Foodservice	217475	Revenue	000009481914430
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Jan-2024	362.44	0 Jr Holland Foodservice	217295	Revenue	000009481914436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Jan-2024	7.39	0 Jr Holland Foodservice	217435	Revenue	000009481914412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	16-Jan-2024	15.07	0 Lidl Gb	215477	Revenue	000009481914344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Jan-2024	-17.42	0 Jr Holland Foodservice	217435	Revenue	000009481914420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-Jan-2024	150.92	0 Jr Holland Foodservice	217310	Revenue	000009481914444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-Jan-2024	183.54	0 Jr Holland Foodservice	217415	Revenue	000009481914404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Jan-2024	229.59	0 Jr Holland Foodservice	217475	Revenue	000009481914426

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	16-Jan-2024	127.46	0	Jr Holland Foodservice	217340	Revenue	00009481914452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	16-Jan-2024	5.83	0	Tesco Stores	215477	Revenue	00009481914350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Jan-2024	151.12	0	Jr Holland Foodservice	217330	Revenue	00009481914598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	16-Jan-2024	163.55	0	Jr Holland Foodservice	217460	Revenue	00009481914460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	16-Jan-2024	-2.16	0	Jr Holland Foodservice	217553	Revenue	00009481914490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Jan-2024	128.38	0	Jr Holland Foodservice	217305	Revenue	00009481914518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-Jan-2024	81.13	0	Jr Holland Foodservice	217270	Revenue	00009481914532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-Jan-2024	83.99	0	Jr Holland Foodservice	217280	Revenue	00009481914564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Jan-2024	338.27	0	Jr Holland Foodservice	217355	Revenue	00009481914590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Jan-2024	103.59	0	Jr Holland Foodservice	217455	Revenue	00009481914610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	16-Jan-2024	137.29	0	Jr Holland Foodservice	217395	Revenue	00009481914626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	16-Jan-2024	231.72	0	Jr Holland Foodservice	217490	Revenue	00009481914750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-Jan-2024	243.13	0	Jr Holland Foodservice	217540	Revenue	00009481914698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16-Jan-2024	111.00	0	Jr Holland Foodservice	217525	Revenue	00009481914734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-Jan-2024	122.06	0	Jr Holland Foodservice	217380	Revenue	00009481914536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Jan-2024	124.63	0	Jr Holland Foodservice	217425	Revenue	00009481914572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Jan-2024	-17.42	0	Jr Holland Foodservice	217355	Revenue	00009481914594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Jan-2024	355.27	0	Jr Holland Foodservice	217530	Revenue	00009481914708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	16-Jan-2024	23.28	0	Jr Holland Foodservice	217490	Revenue	00009481914742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	16-Jan-2024	104.29	0	Jr Holland Foodservice	217250	Revenue	00009481914676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Jan-2024	32.30	0	Jr Holland Foodservice	217530	Revenue	00009481914716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16-Jan-2024	756.43	0	Bestway Wholesale	217525	Revenue	00009481914726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	16-Jan-2024	132.31	0	Jr Holland Foodservice	217320	Revenue	00009481914498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-Jan-2024	7.39	0	Jr Holland Foodservice	217270	Revenue	00009481914526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Jan-2024	327.61	0	Jr Holland Foodservice	217410	Revenue	00009481914468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	16-Jan-2024	212.76	0	Bestway Wholesale	217552	Revenue	00009481914758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-Jan-2024	1545.27	0	Bestway Wholesale	217540	Revenue	00009481914684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-Jan-2024	140.43	0	Jr Holland Foodservice	217290	Revenue	00009481914546
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	16-Jan-2024	140.55	0	Bestway Wholesale	217365	Revenue	00009481914580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	16-Jan-2024	123.81	0	Jr Holland Foodservice	217470	Revenue	00009481914634
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-Jan-2024	266.70	0	Jr Holland Foodservice	217335	Revenue	00009481914644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-Jan-2024	176.29	0	Jr Holland Foodservice	217350	Revenue	00009481914556
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	16-Jan-2024	60.24	0	Jr Holland Foodservice	217365	Revenue	00009481914584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Jan-2024	15.00	0	Jr Holland Foodservice	217390	Revenue	00009481914652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Jan-2024	-17.42	0	Jr Holland Foodservice	217390	Revenue	00009481914670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	16-Jan-2024	431.50	0	Bestway Wholesale	217553	Revenue	00009481914484
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Jan-2024	129.70	0	Jr Holland Foodservice	217325	Revenue	00009481914510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Jan-2024	-17.42	0	Jr Holland Foodservice	217410	Revenue	00009481914476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Jan-2024	301.45	0	Jr Holland Foodservice	217225	Revenue	00009481914504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Jan-2024	3.81	0	Jr Holland Foodservice	217455	Revenue	00009481914606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	16-Jan-2024	630.73	0	Bestway Wholesale	217395	Revenue	00009481914616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Jan-2024	223.51	0	Jr Holland Foodservice	217390	Revenue	00009481914658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Jan-2024	99.39	0	Jr Holland Foodservice	217435	Revenue	00009481914416
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	16-Jan-2024	49.99	0	Amznmktplace	236030	Revenue	00009481913862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16-Jan-2024	130.38	0	Jr Holland Foodservice	217554	Revenue	00009481914776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-Jan-2024	104.34	0	Jr Holland Foodservice	217285	Revenue	00009481914770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commyty Equipment Service	Purchase of Stock Items	16-Jan-2024	109.83	0	Toolstation Uk	221420	Revenue	00009481914782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	16-Jan-2024	11.89	0	Bestway Wholesale	217552	Revenue	00009481914766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-Jan-2024	14.87	0	River View	212070	Revenue	00009481913828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Governors Admin Section	Other Service Contracts & Supplies	16-Jan-2024	13.00	0	Companieshouse Web Fil	218300	Revenue	00009481913874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	17-Jan-2024	-15.00	0	Jr Holland Foodservice	217220	Revenue	00009486453686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	17-Jan-2024	202.10	0	Bestway Wholesale	217320	Revenue	00009486453720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	17-Jan-2024	479.11	0	Bestway Wholesale	217370	Revenue	00009486453692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	17-Jan-2024	172.84	0	Bestway Wholesale	217255	Revenue	00009486453728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	17-Jan-2024	-18.08	0	Jr Holland Foodservice	217490	Revenue	00009486453814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	17-Jan-2024	176.29	0	Bestway Wholesale	217470	Revenue	00009486453770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	17-Jan-2024	1228.69	0	On A Roll Sandwich Com	217530	Revenue	00009486453796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	17-Jan-2024	34.09	0	Jr Holland Foodservice	221550	Revenue	00009486453820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	17-Jan-2024	5.08	0	Jr Holland Foodservice	217390	Revenue	00009486453776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	17-Jan-2024	237.25	0	On A Roll Sandwich Com	217525	Revenue	00009486453802
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	17-Jan-2024	465.02	0	On A Roll Sandwich Com	222865	Revenue	00009486453830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	17-Jan-2024	-5.08	0	Jr Holland Foodservice	217390	Revenue	00009486453780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	17-Jan-2024	158.68	0	On A Roll Sandwich Com	217355	Revenue	00009486453752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	17-Jan-2024	279.75	0	Bestway Wholesale	217330	Revenue	00009486453760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	17-Jan-2024	406.70	0	On A Roll Sandwich Com	217540	Revenue	00009486453788
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	17-Jan-2024	383.96	0	On A Roll Sandwich Com	222853	Revenue	00009486453840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	17-Jan-2024	311.53	0	Bestway Wholesale	217490	Revenue	00009486453808
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	17-Jan-2024	58.71	0	Partners On Booking Bv	236560	Revenue	00009486453120
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	17-Jan-2024	33.33	0	The Windsor Hotel	236560	Revenue	00009486453122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-Jan-2024	14.90	0	Heron Foods	212070	Revenue	00009486453112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-Jan-2024	3.49	0	Heron Foods	212070	Revenue	00009486453110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	17-Jan-2024	59.25	0	Aldi 42 774	215465	Revenue	00009486453132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	17-Jan-2024	7.52	0	Amazon.Co.Uk Jt7657Hf5	215475	Revenue	00009486453272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	17-Jan-2024	-15.82	0	Amznmktplace	215411	Revenue	00009486453292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	17-Jan-2024	62.89	0	Aldi Stores	215475	Revenue	00009486453270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	17-Jan-2024	104.94	0	Amznmktplace	215475	Revenue	00009486453276
South Tyneside Council	00CL	Business and Resources	Development	Software	17-Jan-2024	33.99	0	Namesco	230440	Revenue	00009486453300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	17-Jan-2024	15.82	0	Amznmktplace	215411	Revenue	00009486453288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	17-Jan-2024	7.50	0	Amznmktplace	215446	Revenue	00009486453312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	17-Jan-2024	15.82	0	Amznmktplace	215411	Revenue	00009486453282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	17-Jan-2024	52.50	0	Amazon.Co.Uk 107Xf5Ba5	215446	Revenue	00009486453306
South Tyneside Council	00CL	Business and Resources	Mayoral Expenses	Staff & Member Subsistence Expenses	17-Jan-2024	60.00	0	Atgtickets.Com	232100	Revenue	00009486453178

South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	17-Jan-2024	282.95	0	Www.Argos.Co.Uk	213310	Revenue	000009486453252
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	17-Jan-2024	167.50	0	Dvla Vehicle Tax	227000	Revenue	000009486453474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Jan-2024	6.61	0	Amznmktplace	215425	Revenue	000009486453150
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	17-Jan-2024	20.00	0	Utilita Energy Limited	213310	Revenue	000009486453254
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	17-Jan-2024	412.00	0	Sp Moisture-Meter	232360	Revenue	000009486453192
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	17-Jan-2024	10.00	0	Utilita Energy Limited	213310	Revenue	000009486453258
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	17-Jan-2024	70.00	0	Eb Responsible Indivi	230641	Revenue	000009486453480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-Jan-2024	22.00	0	Stc Pay Webpay	213602	Revenue	000009486453500
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	17-Jan-2024	19.50	0	Wickes South Shields	232360	Revenue	000009486453204
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	17-Jan-2024	32.26	0	Asda Superstore	236540	Revenue	000009486453226
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Staff Training	17-Jan-2024	50.00	0	Paint And Sip Party Co	214200	Revenue	000009486453412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-Jan-2024	11.00	0	Sunderland Cc	213602	Revenue	000009486453504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	17-Jan-2024	7.49	0	Amazon Prime Mt3Fk0V15	214020	Revenue	000009486453510
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	17-Jan-2024	31.64	0	Amznmktplace	230641	Revenue	000009486453488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	17-Jan-2024	2.45	0	Lidl Gb South Shields	215465	Revenue	000009486453136
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	17-Jan-2024	10.00	0	Utilita Energy Limited	213310	Revenue	000009486453266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-Jan-2024	53.50	0	Hm Passport Office	213602	Revenue	000009486453496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	17-Jan-2024	140.61	0	Jr Holland Foodservice	217220	Revenue	000009486453682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	17-Jan-2024	183.14	0	Jr Holland Foodservice	217255	Revenue	000009486453734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	17-Jan-2024	145.87	0	Bestway Wholesale	217435	Revenue	000009486453668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	17-Jan-2024	157.33	0	Jr Holland Foodservice	217370	Revenue	000009486453702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	17-Jan-2024	120.41	0	Jr Holland Foodservice	217425	Revenue	000009486453746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	17-Jan-2024	166.64	0	Jr Holland Foodservice	217345	Revenue	000009486453678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	17-Jan-2024	328.94	0	Bestway Wholesale	217340	Revenue	000009486453708
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Stationery	18-Jan-2024	9.16	0	Amznmktplace	223170	Revenue	000009491655716
South Tyneside Council	00CL	Business and Resources	Development	Software	18-Jan-2024	30.30	0	Campaignmonitor	230440	Revenue	000009491655726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	18-Jan-2024	6.30	0	Jr Holland Foodservice	217225	Revenue	000009491656068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	18-Jan-2024	98.47	0	Jr Holland Foodservice	217305	Revenue	000009491656100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	18-Jan-2024	223.25	0	Bestway Wholesale	217270	Revenue	000009491656106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	18-Jan-2024	76.52	0	Jr Holland Foodservice	217225	Revenue	000009491656076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	18-Jan-2024	68.21	0	Jr Holland Foodservice	217270	Revenue	000009491656112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	18-Jan-2024	0.87	0	Jr Holland Foodservice	217475	Revenue	000009491655998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	18-Jan-2024	72.52	0	Jr Holland Foodservice	217310	Revenue	000009491656018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	18-Jan-2024	166.41	0	Jr Holland Foodservice	217415	Revenue	000009491655942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	18-Jan-2024	226.32	0	Bestway Wholesale	217350	Revenue	000009491656134
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	18-Jan-2024	239.97	0	Jr Holland Foodservice	217295	Revenue	000009491656002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	18-Jan-2024	69.43	0	Jr Holland Foodservice	217340	Revenue	000009491656024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	18-Jan-2024	114.65	0	Jr Holland Foodservice	217320	Revenue	000009491656062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	18-Jan-2024	19.90	0	Jr Holland Foodservice	217415	Revenue	000009491655948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	18-Jan-2024	79.26	0	Jr Holland Foodservice	217290	Revenue	000009491656122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	18-Jan-2024	613.77	0	Bestway Wholesale	217415	Revenue	000009491655930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	18-Jan-2024	66.51	0	Jr Holland Foodservice	217435	Revenue	000009491655954
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	18-Jan-2024	375.20	0	Bestway Wholesale	217325	Revenue	000009491656084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	18-Jan-2024	133.52	0	Jr Holland Foodservice	217380	Revenue	000009491656114
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	18-Jan-2024	100.35	0	Jr Holland Foodservice	217295	Revenue	000009491656006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	18-Jan-2024	146.30	0	Jr Holland Foodservice	217460	Revenue	000009491656034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	18-Jan-2024	247.79	0	Bestway Wholesale	217345	Revenue	000009491655962
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	18-Jan-2024	123.52	0	Jr Holland Foodservice	217325	Revenue	000009491656092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	18-Jan-2024	305.58	0	Jr Holland Foodservice	217410	Revenue	000009491656056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	18-Jan-2024	194.85	0	Bestway Wholesale	217310	Revenue	000009491656012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	18-Jan-2024	939.50	0	Bestway Wholesale	217410	Revenue	000009491656042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	18-Jan-2024	20.10	0	Bestway Wholesale	217415	Revenue	000009491655938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	18-Jan-2024	210.49	0	Bestway Wholesale	217220	Revenue	000009491655978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	18-Jan-2024	637.87	0	Bestway Wholesale	217355	Revenue	000009491656196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	18-Jan-2024	7.39	0	Jr Holland Foodservice	217490	Revenue	000009491656298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	18-Jan-2024	172.98	0	Jr Holland Foodservice	217475	Revenue	000009491655988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	18-Jan-2024	16.99	0	Jr Holland Foodservice	217490	Revenue	000009491656302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	18-Jan-2024	263.06	0	Jr Holland Foodservice	217390	Revenue	000009491656260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	18-Jan-2024	110.19	0	Jr Holland Foodservice	217525	Revenue	000009491656288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	18-Jan-2024	82.45	0	Jr Holland Foodservice	217470	Revenue	000009491656238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	18-Jan-2024	57.17	0	Jr Holland Foodservice	217250	Revenue	000009491656268
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	18-Jan-2024	85.68	0	Jr Holland Foodservice	217335	Revenue	000009491656252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	18-Jan-2024	363.50	0	Jr Holland Foodservice	217530	Revenue	000009491656282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	18-Jan-2024	126.68	0	Jr Holland Foodservice	217540	Revenue	000009491656274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	18-Jan-2024	196.35	0	Jr Holland Foodservice	217490	Revenue	000009491656306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	18-Jan-2024	4.24	0	Jr Holland Foodservice	217470	Revenue	000009491656244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	18-Jan-2024	177.12	0	Bestway Wholesale	217280	Revenue	000009491656152
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	18-Jan-2024	87.29	0	Jr Holland Foodservice	217365	Revenue	000009491656182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	18-Jan-2024	268.37	0	Jr Holland Foodservice	217395	Revenue	000009491656232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	18-Jan-2024	40.26	0	Jr Holland Foodservice	217280	Revenue	000009491656160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	18-Jan-2024	292.04	0	Jr Holland Foodservice	217355	Revenue	000009491656206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	18-Jan-2024	84.21	0	Jr Holland Foodservice	217350	Revenue	000009491656146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	18-Jan-2024	165.46	0	Jr Holland Foodservice	217425	Revenue	000009491656176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	18-Jan-2024	3.81	0	Jr Holland Foodservice	217455	Revenue	000009491656224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	18-Jan-2024	315.51	0	Bestway Wholesale	217425	Revenue	000009491656168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	18-Jan-2024	139.48	0	Jr Holland Foodservice	217455	Revenue	000009491656218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	18-Jan-2024	83.51	0	Jr Holland Foodservice	217285	Revenue	000009491656314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	18-Jan-2024	20.42	0	Parcellforce WI	221420	Revenue	000009491656344
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Jan-2024	6827.00	0	Northumbria Healthcare	230090	Revenue	000009491655380
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Jan-2024	8413.66	0	Northumbria Healthcare	230090	Revenue	000009491655368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	18-Jan-2024	59.49	0	Jr Holland Foodservice	217554	Revenue	000009491656334
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Jan-2024	497.18	0	Northumbria Healthcare	230090	Revenue	000009491655358

South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Jan-2024	5112.96	0 Northumbria Healthcare	230090	Revenue	000009491655366
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	18-Jan-2024	130.00	0 Possessionclaim.Go	701000	Revenue	000009491655394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	18-Jan-2024	244.58	0 Bestway Wholesale	217554	Revenue	000009491656322
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	18-Jan-2024	29.39	0 Ucemmai-1	236560	Revenue	000009491655336
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Jan-2024	5569.76	0 Northumbria Healthcare	230090	Revenue	000009491655372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Emergency Payments	18-Jan-2024	5.00	0 Prezzee/Gbc5996F09	213300	Revenue	000009491655516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	18-Jan-2024	1.99	0 Ppoint_ Lifestyle 3110	215413	Revenue	000009491655538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Postage Expenses	18-Jan-2024	75.00	0 Post Office Counter	215413	Revenue	000009491655530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	18-Jan-2024	7.99	0 Netflix.Com	224221	Revenue	000009491655566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	18-Jan-2024	31.61	0 Amznmktplace	214040	Revenue	000009491655500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	18-Jan-2024	113.07	0 Amznmktplace	215455	Revenue	000009491655584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	18-Jan-2024	4.47	0 Heron Foods	212070	Revenue	000009491655486
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	18-Jan-2024	363.99	0 Very	213310	Revenue	000009491655522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	18-Jan-2024	0.99	0 Apple.Com/Bill	224221	Revenue	000009491655554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	18-Jan-2024	20.32	0 Heron Foods	212070	Revenue	000009491655494
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	18-Jan-2024	472.35	0 Lner Online	230700	Revenue	000009491655668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	18-Jan-2024	43.64	0 Amznmktplace	215445	Revenue	000009491655704
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Stationery	18-Jan-2024	9.16	0 Amznmktplace	223170	Revenue	000009491655710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	19-Jan-2024	-7.92	0 Hopwells Ltd	217370	Revenue	000009497195002
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	19-Jan-2024	163.61	0 Hopwells Ltd	217295	Revenue	000009497195006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	19-Jan-2024	304.44	0 Hopwells Ltd	217460	Revenue	000009497195022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-Jan-2024	558.84	0 Hopwells Ltd	217553	Revenue	000009497195034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	19-Jan-2024	800.57	0 Bestway Wholesale	217525	Revenue	000009497195158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	19-Jan-2024	127.67	0 Hopwells Ltd	217285	Revenue	000009497195166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	19-Jan-2024	110.42	0 Hopwells Ltd	217554	Revenue	000009497195170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	19-Jan-2024	423.11	0 Hopwells Ltd	217310	Revenue	000009497195008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	19-Jan-2024	-12.64	0 Hopwells Ltd	217460	Revenue	000009497195024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	19-Jan-2024	200.15	0 Hopwells Ltd	217530	Revenue	000009497195148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	19-Jan-2024	895.49	0 Hopwells Ltd	217525	Revenue	000009497195160
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	19-Jan-2024	602.26	0 Hopwells Ltd	217295	Revenue	000009497195004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	19-Jan-2024	320.53	0 Bestway Wholesale	217460	Revenue	000009497195016
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	19-Jan-2024	12.25	0 Parcelforce WI	222950	Revenue	000009497195172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	19-Jan-2024	286.12	0 Hopwells Ltd	217220	Revenue	000009497194990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19-Jan-2024	-129.60	0 Hopwells Ltd	217475	Revenue	000009497194998
South Tyneside Council	00CL	Business and Resources	Mayoral Expenses	Staff & Member Subsistence Expenses	19-Jan-2024	50.00	0 Shotton Hall	232100	Revenue	000009497194770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	19-Jan-2024	254.49	0 Hopwells Ltd	217250	Revenue	000009497195134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	19-Jan-2024	583.06	0 Hopwells Ltd	217490	Revenue	000009497195162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	19-Jan-2024	96.28	0 Hopwells Ltd	217340	Revenue	000009497195012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	19-Jan-2024	466.45	0 Hopwells Ltd	217410	Revenue	000009497195028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	19-Jan-2024	364.77	0 Hopwells Ltd	217530	Revenue	000009497195152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	19-Jan-2024	178.91	0 Hopwells Ltd	217410	Revenue	000009497195030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	19-Jan-2024	218.50	0 Hopwells Ltd	217530	Revenue	000009497195154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	19-Jan-2024	261.24	0 Hopwells Ltd	217552	Revenue	000009497195164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	19-Jan-2024	-17.00	0 Hopwells Ltd	217415	Revenue	000009497194980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19-Jan-2024	571.26	0 Hopwells Ltd	217475	Revenue	000009497194992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	19-Jan-2024	257.25	0 Hopwells Ltd	217370	Revenue	000009497195000
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	19-Jan-2024	200.44	0 Bestway Wholesale	224075	Revenue	000009497195180
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	19-Jan-2024	307.14	0 Bestway Wholesale	222853	Revenue	000009497195188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	19-Jan-2024	320.98	0 Hopwells Ltd	217225	Revenue	000009497195040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19-Jan-2024	10.26	0 Bestway Wholesale	217305	Revenue	000009497195052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19-Jan-2024	267.30	0 Hopwells Ltd	217540	Revenue	000009497195136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	19-Jan-2024	123.08	0 Hopwells Ltd	217435	Revenue	000009497194984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19-Jan-2024	197.26	0 Hopwells Ltd	217475	Revenue	000009497194994
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	19-Jan-2024	433.95	0 Hopwells Ltd	222865	Revenue	000009497195184
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	19-Jan-2024	170.44	0 Hopwells Ltd	217325	Revenue	000009497195042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19-Jan-2024	133.88	0 Hopwells Ltd	217305	Revenue	000009497195054
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	19-Jan-2024	474.99	0 Hopwells Ltd	222865	Revenue	000009497195182
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	19-Jan-2024	397.06	0 Hopwells Ltd	222853	Revenue	000009497195192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	19-Jan-2024	25.04	0 Hopwells Ltd	217415	Revenue	000009497194972
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	19-Jan-2024	285.97	0 Hopwells Ltd	217335	Revenue	000009497195124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	19-Jan-2024	321.19	0 Hopwells Ltd	217395	Revenue	000009497195120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	19-Jan-2024	186.50	0 Hopwells Ltd	217470	Revenue	000009497195122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19-Jan-2024	133.55	0 Hopwells Ltd	217540	Revenue	000009497195140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	19-Jan-2024	550.43	0 Bestway Wholesale	217455	Revenue	000009497195112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	19-Jan-2024	138.90	0 Hopwells Ltd	217270	Revenue	000009497195058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	19-Jan-2024	117.92	0 Hopwells Ltd	217475	Revenue	000009497194996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	19-Jan-2024	190.89	0 Hopwells Ltd	217345	Revenue	000009497194988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-Jan-2024	-31.98	0 Bestway Wholesale	217553	Revenue	000009497195036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	19-Jan-2024	328.82	0 Hopwells Ltd	217255	Revenue	000009497195048
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	19-Jan-2024	329.25	0 Lner Online	230700	Revenue	000009497194902
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	19-Jan-2024	1456.92	0 Bestway Wholesale	222865	Revenue	000009497195174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	19-Jan-2024	258.18	0 Hopwells Ltd	217415	Revenue	000009497194974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19-Jan-2024	486.23	0 Hopwells Ltd	217390	Revenue	000009497195128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	19-Jan-2024	232.53	0 Hopwells Ltd	217455	Revenue	000009497195118
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	19-Jan-2024	105.75	0 Hopwells Ltd	222860	Revenue	000009497195186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	19-Jan-2024	80.53	0 Hopwells Ltd	217320	Revenue	000009497195038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19-Jan-2024	309.58	0 Bestway Wholesale	217305	Revenue	000009497195050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	19-Jan-2024	201.32	0 Bestway Wholesale	217380	Revenue	000009497195062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19-Jan-2024	368.79	0 Hopwells Ltd	217425	Revenue	000009497195086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	19-Jan-2024	0.71	0 B&M 044 - Roker	215456	Revenue	000009497194832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	19-Jan-2024	32.03	0 Amznmktplace	215446	Revenue	000009497194822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	19-Jan-2024	8.00	0 Www.Argos.Co.Uk	215456	Revenue	000009497194830

South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Catering Provisions	19-Jan-2024	5.97	0 Lidl Gb Sunderland	215456	Revenue	000009497194834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19-Jan-2024	557.00	0 Hopwells Ltd	217540	Revenue	000009497195144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	19-Jan-2024	144.68	0 Hopwells Ltd	217330	Revenue	000009497195106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	19-Jan-2024	-44.22	0 Hopwells Ltd	217290	Revenue	000009497195072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19-Jan-2024	317.51	0 Hopwells Ltd	217425	Revenue	000009497195094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Postage Expenses	19-Jan-2024	45.42	0 Parcelforce Wl	220200	Revenue	000009497194922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19-Jan-2024	65.29	0 Hopwells Ltd	217350	Revenue	000009497195074
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	19-Jan-2024	167.39	0 Hopwells Ltd	217365	Revenue	000009497195098
South Tyneside Council	00CL	Business and Resources	Development	Software	19-Jan-2024	192.98	0 Campaignmonitor	230440	Revenue	000009497194928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	19-Jan-2024	9.99	0 Amznmktplace	214020	Revenue	000009497194926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	19-Jan-2024	147.01	0 Hopwells Ltd	217290	Revenue	000009497195068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	19-Jan-2024	259.24	0 Hopwells Ltd	217380	Revenue	000009497195064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	19-Jan-2024	161.35	0 Hopwells Ltd	217280	Revenue	000009497195080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19-Jan-2024	454.18	0 Hopwells Ltd	217355	Revenue	000009497195102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19-Jan-2024	709.48	0 Bestway Wholesale	217390	Revenue	000009497195126
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	19-Jan-2024	110.90	0 Lner Online	230700	Revenue	000009497194816
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	19-Jan-2024	10.83	0 Www.Screwfix.Com	232360	Revenue	000009497194796
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	19-Jan-2024	30.00	0 Railcard	232000	Revenue	000009497194820
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	19-Jan-2024	20.00	0 Utilita Energy Limited	213310	Revenue	000009497194812
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	19-Jan-2024	20.00	0 Utilita Energy Limited	213310	Revenue	000009497194814
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	19-Jan-2024	65.61	0 Amznmktplace	214200	Revenue	000009497194866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	19-Jan-2024	4.17	0 Nexus Travel Shop	214040	Revenue	000009497194808
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	19-Jan-2024	99.00	0 Sumup Sunshine Blind	236540	Revenue	000009497194806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	22-Jan-2024	76.93	0 Freeman Catering Butch	217270	Revenue	000011303994039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	22-Jan-2024	192.24	0 Jr Holland Foodservice	217425	Revenue	000011303994069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	22-Jan-2024	162.06	0 Jr Holland Foodservice	217370	Revenue	000011303993933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	22-Jan-2024	71.60	0 Freeman Catering Butch	217553	Revenue	000011303993985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	22-Jan-2024	54.50	0 Bestway Wholesale	217225	Revenue	000011303994005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	22-Jan-2024	99.34	0 Freeman Catering Butch	217350	Revenue	000011303994061
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	22-Jan-2024	57.60	0 Freeman Catering Butch	217365	Revenue	000011303994075
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	22-Jan-2024	390.89	0 Bestway Wholesale	217295	Revenue	000011303993939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	22-Jan-2024	185.58	0 Freeman Catering Butch	217220	Revenue	000011303993909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	22-Jan-2024	45.12	0 Freeman Catering Butch	217280	Revenue	000011303994063
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	22-Jan-2024	108.54	0 Freeman Catering Butch	217365	Revenue	000011303994079
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	22-Jan-2024	29.33	0 Bestway Wholesale	217295	Revenue	000011303993945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	22-Jan-2024	444.99	0 Bestway Wholesale	217475	Revenue	000011303993913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	22-Jan-2024	46.64	0 Freeman Catering Butch	217280	Revenue	000011303994065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Accommodation Costs	22-Jan-2024	34.83	0 Travelodg Travelodge G	212102	Revenue	000011303993345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	DLUHC Homeless Prevention Grant	22-Jan-2024	218.40	0 Travelodg Travelodge G	212102	Revenue	000011303993343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	22-Jan-2024	258.31	0 Freeman Catering Butch	217540	Revenue	000011303994133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	22-Jan-2024	105.59	0 Freeman Catering Butch	217552	Revenue	000011303994175
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Jan-2024	113.84	0 Northumbria Healthcare	230090	Revenue	000011303993391
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	22-Jan-2024	46.40	0 Asda Superstore	217295	Revenue	000011303993451
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	22-Jan-2024	20.00	0 One Stop 5087	236540	Revenue	000011303993475
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	22-Jan-2024	66.00	0 B&M 044 - Roker	236540	Revenue	000011303993473
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Other Service Contracts & Supplies	22-Jan-2024	8.99	0 Amazon Prime Jk18T3Ny5	213310	Revenue	000011303993491
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	22-Jan-2024	115.00	0 Bkg Hotel At Booking.C	213310	Revenue	000011303993485
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	22-Jan-2024	108.00	0 B&M 156 - South Shield	213310	Revenue	000011303993487
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	22-Jan-2024	379.99	0 North East Bedding Ctr	213310	Revenue	000011303993489
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Jan-2024	312.49	0 Northumbria Healthcare	230090	Revenue	000011303993399
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	22-Jan-2024	7.91	0 Screwfix South Shields	232360	Revenue	000011303993435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-Jan-2024	152.31	0 Jr Holland Foodservice	217255	Revenue	000011303994027
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	22-Jan-2024	278.58	0 Freeman Catering Butch	217325	Revenue	000011303994015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-Jan-2024	141.23	0 Freeman Catering Butch	217255	Revenue	000011303994023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	22-Jan-2024	130.77	0 Freeman Catering Butch	217380	Revenue	000011303994043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	22-Jan-2024	202.58	0 Freeman Catering Butch	217290	Revenue	000011303994053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	22-Jan-2024	197.49	0 Freeman Catering Butch	217225	Revenue	000011303994013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	22-Jan-2024	127.32	0 Freeman Catering Butch	217305	Revenue	000011303994029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	22-Jan-2024	322.06	0 Bestway Wholesale	217290	Revenue	000011303994051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	22-Jan-2024	55.62	0 Paintball World	214010	Revenue	000011303993659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	22-Jan-2024	72.00	0 Bristol Online Taxi	213100	Revenue	000011303993709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	22-Jan-2024	60.00	0 Bristol Taxi Service	213100	Revenue	000011303993713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	22-Jan-2024	35.00	0 City Of Newcastle Inte	213602	Revenue	000011303993717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	22-Jan-2024	199.98	0 Www.Screwfix.Com	214010	Revenue	000011303993657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	22-Jan-2024	19.16	0 Amznmktplace	215445	Revenue	000011303993701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	22-Jan-2024	107.08	0 Boon Trading Netherlan	215411	Revenue	000011303994201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	22-Jan-2024	947.34	0 Bestway Wholesale	217530	Revenue	000011303994141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	22-Jan-2024	134.21	0 Freeman Catering Butch	217285	Revenue	000011303994185
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	22-Jan-2024	88.33	0 Bkg Hotel At Booking.C	236560	Revenue	000011303993347
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Jan-2024	83.00	0 Northumbria Healthcare	230090	Revenue	000011303993395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Emergency Payments	22-Jan-2024	-1751.41	0 Bkg Hotel At Booking.C	213100	Revenue	000011303994205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	22-Jan-2024	240.27	0 Freeman Catering Butch	217525	Revenue	000011303994155
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Jan-2024	215.68	0 Northumbria Healthcare	230090	Revenue	000011303993397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	22-Jan-2024	221.29	0 Freeman Catering Butch	217490	Revenue	000011303994167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	22-Jan-2024	100.87	0 Freeman Catering Butch	217455	Revenue	000011303994091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	22-Jan-2024	242.24	0 Freeman Catering Butch	217395	Revenue	000011303994093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	22-Jan-2024	416.79	0 Bestway Wholesale	217250	Revenue	000011303994121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	22-Jan-2024	105.48	0 Freeman Catering Butch	217250	Revenue	000011303994127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	22-Jan-2024	160.95	0 Freeman Catering Butch	217470	Revenue	000011303994105
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	22-Jan-2024	163.25	0 Bestway Wholesale	217335	Revenue	000011303994107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	22-Jan-2024	143.70	0 Freeman Catering Butch	217330	Revenue	000011303994087
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	22-Jan-2024	210.14	0 Freeman Catering Butch	217335	Revenue	000011303994109

South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	22-Jan-2024	351.00	0 Freeman Catering Butch	217390	Revenue	000011303994115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	22-Jan-2024	323.11	0 Freeman Catering Butch	217415	Revenue	000011303993861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	22-Jan-2024	119.07	0 Freeman Catering Butch	217345	Revenue	000011303993893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	22-Jan-2024	90.68	0 Freeman Catering Butch	217435	Revenue	000011303993875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	22-Jan-2024	60.00	0 St Werburghs Community	213100	Revenue	000011303993727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	22-Jan-2024	-15.82	0 Amznmktplace	215411	Revenue	000011303993509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Catering Provisions	22-Jan-2024	3.73	0 Aldi Stores	215411	Revenue	000011303993507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Catering Provisions	22-Jan-2024	5.87	0 One Stop Stores 2898	215455	Revenue	000011303993529
South Tyneside Council	00CL	Business and Resources	Development	Software	22-Jan-2024	1302.65	0 Campaignmonitor	230440	Revenue	000011303993511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	22-Jan-2024	94.38	0 Asda Groceries Online	224221	Revenue	000011303993517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	22-Jan-2024	7.60	0 Nexus Travel Shop	224221	Revenue	000011303993519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	22-Jan-2024	39.24	0 Bestway Wholesale	217475	Revenue	000011303993921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	22-Jan-2024	147.19	0 Freeman Catering Butch	217310	Revenue	000011303993949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	22-Jan-2024	144.26	0 Freeman Catering Butch	217553	Revenue	000011303993987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	22-Jan-2024	453.84	0 Freeman Catering Butch	217475	Revenue	000011303993923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	22-Jan-2024	35.73	0 Freeman Catering Butch	217350	Revenue	000011303994057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	22-Jan-2024	201.07	0 Freeman Catering Butch	217425	Revenue	000011303994067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	22-Jan-2024	89.34	0 Freeman Catering Butch	217340	Revenue	000011303993961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	22-Jan-2024	234.74	0 Freeman Catering Butch	217320	Revenue	000011303993997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	22-Jan-2024	238.21	0 Bestway Wholesale	217225	Revenue	000011303994009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	22-Jan-2024	271.98	0 Freeman Catering Butch	217355	Revenue	000011303994085
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	22-Jan-2024	319.81	0 Freeman Catering Butch	217295	Revenue	000011303993947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	22-Jan-2024	264.14	0 Freeman Catering Butch	217370	Revenue	000011303993929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	22-Jan-2024	46.64	0 Freeman Catering Butch	217320	Revenue	000011303994003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	22-Jan-2024	415.93	0 Freeman Catering Butch	217410	Revenue	000011303993975
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	23-Jan-2024	5.92	0 Jr Holland Foodservice	217365	Revenue	000011311196071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	23-Jan-2024	37.46	0 Jr Holland Foodservice	217455	Revenue	000011311196095
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	23-Jan-2024	12.25	0 B&M 156 - South Shield	232200	Revenue	000011311195851
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	23-Jan-2024	34.90	0 Nexus Travel Shop	213310	Revenue	000011311195603
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	23-Jan-2024	269.99	0 Www.Argos.Co.Uk	213310	Revenue	000011311195641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	23-Jan-2024	-2.20	0 Asda Groceries Online	224221	Revenue	000011311195673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Jan-2024	22.36	0 Mcdonalds	212070	Revenue	000011311195469
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-Jan-2024	125.21	0 Booker Ltd - 38594824	217295	Revenue	000011311195595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	23-Jan-2024	3.08	0 Heron Foods	215465	Revenue	000011311195489
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	23-Jan-2024	341.56	0 B & Q 1203	213310	Revenue	000011311195635
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Other Service Contracts & Supplies	23-Jan-2024	82.50	0 Hm Passport Office	213310	Revenue	000011311195617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	23-Jan-2024	50.13	0 Wm Morrisons Store	215475	Revenue	000011311195653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 -OOH	Accommodation Costs	23-Jan-2024	290.00	0 Bkg Hotel At Booking.C	212102	Revenue	000011311195479
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	23-Jan-2024	40.00	0 Utilita Energy Limited	213310	Revenue	000011311195609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	23-Jan-2024	74.98	0 Amznmktplace	215475	Revenue	000011311195647
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	23-Jan-2024	60.00	0 Marsden Inn	236560	Revenue	000011311195477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	23-Jan-2024	117.82	0 Asda Groceries Online	224221	Revenue	000011311195667
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	23-Jan-2024	-50.00	0 Zettle_ Alexander Apar	236560	Revenue	000011311195483
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-Jan-2024	28.12	0 Jr Holland Foodservice	217325	Revenue	000011311196009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	23-Jan-2024	27.02	0 Jr Holland Foodservice	217320	Revenue	000011311195995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	23-Jan-2024	51.62	0 Jr Holland Foodservice	217305	Revenue	000011311196021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	23-Jan-2024	49.52	0 Jr Holland Foodservice	217380	Revenue	000011311196033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	23-Jan-2024	335.54	0 Jr Holland Foodservice	217553	Revenue	000011311195991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	23-Jan-2024	58.91	0 Jr Holland Foodservice	217290	Revenue	000011311196039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	23-Jan-2024	48.48	0 Jr Holland Foodservice	217225	Revenue	000011311196003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-Jan-2024	53.88	0 Jr Holland Foodservice	217270	Revenue	000011311196027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	23-Jan-2024	-6.00	0 Jr Holland Foodservice	217255	Revenue	000011311196015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	23-Jan-2024	251.57	0 Bestway Wholesale	217552	Revenue	000011311196145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	23-Jan-2024	70.34	0 Jr Holland Foodservice	217345	Revenue	000011311195955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	23-Jan-2024	397.93	0 Bestway Wholesale	217553	Revenue	000011311195987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-Jan-2024	7.39	0 Jr Holland Foodservice	217415	Revenue	000011311195925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-Jan-2024	1.24	0 Jr Holland Foodservice	217415	Revenue	000011311195931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	23-Jan-2024	106.85	0 Jr Holland Foodservice	217220	Revenue	000011311195963
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	23-Jan-2024	175.71	0 Bestway Wholesale	217365	Revenue	000011311196059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	23-Jan-2024	111.58	0 Jr Holland Foodservice	217475	Revenue	000011311195969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-Jan-2024	195.27	0 Jr Holland Foodservice	217415	Revenue	000011311195937
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	23-Jan-2024	51.63	0 Jr Holland Foodservice	217365	Revenue	000011311196067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	23-Jan-2024	70.83	0 Jr Holland Foodservice	217330	Revenue	000011311196089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	23-Jan-2024	41.29	0 Jr Holland Foodservice	217435	Revenue	000011311195945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	23-Jan-2024	138.16	0 Jr Holland Foodservice	217410	Revenue	000011311195979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	23-Jan-2024	66.46	0 Wm Morrisons Store Pic	215466	Revenue	000011311195681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	23-Jan-2024	17.49	0 Jr Holland Foodservice	217280	Revenue	000011311196053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-Jan-2024	178.64	0 Jr Holland Foodservice	217355	Revenue	000011311196081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	23-Jan-2024	30.51	0 Jr Holland Foodservice	217540	Revenue	000011311196123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	23-Jan-2024	256.50	0 Sq Xander Estates Ltd	213602	Revenue	000011311195765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	23-Jan-2024	57.86	0 Jr Holland Foodservice	217490	Revenue	000011311196141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-Jan-2024	24.76	0 Jr Holland Foodservice	217285	Revenue	000011311196167
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	23-Jan-2024	298.56	0 Jr Holland Foodservice	222853	Revenue	000011311196191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	23-Jan-2024	43.27	0 Jr Holland Foodservice	217250	Revenue	000011311196113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	23-Jan-2024	244.99	0 Jr Holland Foodservice	217552	Revenue	000011311196153
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Default Procurement Subjective	23-Jan-2024	2100.00	0 The Fun Experts	222855	Revenue	000011311196179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	23-Jan-2024	41.37	0 Jr Holland Foodservice	217470	Revenue	000011311196105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	23-Jan-2024	382.06	0 Bestway Wholesale	217395	Revenue	000011311196099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	23-Jan-2024	1804.68	0 Bestway Wholesale	217540	Revenue	000011311196117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Emergency Payments	23-Jan-2024	1099.00	0 Hotel At Booking.Com	213100	Revenue	000011311196175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-Jan-2024	709.09	0 Bestway Wholesale	217285	Revenue	000011311196161
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-Jan-2024	354.53	0 Jr Holland Foodservice	222865	Revenue	000011311196187

South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Jan-2024	19.00	0 Zetmet Ltd	232360	Revenue	000011311195569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	23-Jan-2024	171.04	0 Jr Holland Foodservice	217390	Revenue	000011311196109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	23-Jan-2024	1328.42	0 Bestway Wholesale	217525	Revenue	000011311196131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	23-Jan-2024	12.02	0 Lidl Gb	215477	Revenue	000011311195873
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Jan-2024	49.00	0 City Electrical Fa	232360	Revenue	000011311195577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	23-Jan-2024	15.06	0 Jr Holland Foodservice	217330	Revenue	000011311196085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23-Jan-2024	42.17	0 Jr Holland Foodservice	217350	Revenue	000011311196049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	24-Jan-2024	69.64	0 Jr Holland Foodservice	217280	Revenue	000011316936541
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	24-Jan-2024	157.68	0 Trainline	232000	Revenue	000011316936045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	24-Jan-2024	6.50	0 Asda Stores	224221	Revenue	000011316936057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	24-Jan-2024	246.92	0 Amznmktplace	215475	Revenue	000011316935987
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	24-Jan-2024	25.45	0 Lner Online	230700	Revenue	000011316936189
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jan-2024	322.50	0 Dvla Vehicle Tax	227000	Revenue	000011316936207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	24-Jan-2024	45.83	0 Ebay O 16-11084-68477	215411	Revenue	000011316936025
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Conference Enrollment Fees	24-Jan-2024	260.00	0 Westminster Forum Proj	232000	Revenue	000011316936051
South Tyneside Council	00CL	Business and Resources	Development	Software	24-Jan-2024	79.96	0 Dnh Go Daddy Europe Gb	230440	Revenue	000011316936031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	24-Jan-2024	62.57	0 Asda Groceries Online	215445	Revenue	000011316936237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	24-Jan-2024	242.70	0 Ital Group Limited	213100	Revenue	000011316936261
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	24-Jan-2024	80.00	0 Utilita Energy Limited	213310	Revenue	000011316935973
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-Jan-2024	270.92	0 Booker Ltd - 38594824	217295	Revenue	000011316935953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	24-Jan-2024	33.00	0 Gen Register Office	213300	Revenue	000011316935975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	24-Jan-2024	-14.56	0 Amznmktplace	215445	Revenue	000011316936243
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Library & Other Books Maps etc.	24-Jan-2024	34.16	0 Amazon.Co.Uk Cg2Da1T45	223170	Revenue	000011316936267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	24-Jan-2024	328.92	0 Trainline	213100	Revenue	000011316936253
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	24-Jan-2024	4.99	0 Amznmktplace	222852	Revenue	000011316936269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	24-Jan-2024	-4.80	0 Asda Groceries Online	215476	Revenue	000011316935873
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24-Jan-2024	7.18	0 Asda Stores 5889	222853	Revenue	000011316935923
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-Jan-2024	206.35	0 Jr Holland Foodservice	217295	Revenue	000011316936455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	24-Jan-2024	307.65	0 Jr Holland Foodservice	217410	Revenue	000011316936481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	24-Jan-2024	127.56	0 Jr Holland Foodservice	217310	Revenue	000011316936461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	24-Jan-2024	90.99	0 Jr Holland Foodservice	217320	Revenue	000011316936487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	24-Jan-2024	112.95	0 Jr Holland Foodservice	217340	Revenue	000011316936465
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-Jan-2024	355.88	0 Jr Holland Foodservice	217295	Revenue	000011316936449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	24-Jan-2024	109.69	0 Jr Holland Foodservice	217460	Revenue	000011316936473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	24-Jan-2024	214.04	0 Jr Holland Foodservice	217225	Revenue	000011316936489
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-Jan-2024	146.83	0 Jr Holland Foodservice	217325	Revenue	000011316936503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	24-Jan-2024	208.22	0 Jr Holland Foodservice	217415	Revenue	000011316936395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	24-Jan-2024	17.42	0 Jr Holland Foodservice	217220	Revenue	000011316936425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	24-Jan-2024	311.49	0 Jr Holland Foodservice	217530	Revenue	000011316936645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	24-Jan-2024	146.12	0 Jr Holland Foodservice	217285	Revenue	000011316936677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	24-Jan-2024	117.41	0 Jr Holland Foodservice	217525	Revenue	000011316936653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	24-Jan-2024	122.76	0 Jr Holland Foodservice	217435	Revenue	000011316936403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	24-Jan-2024	229.56	0 Jr Holland Foodservice	217475	Revenue	000011316936433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	24-Jan-2024	136.42	0 Jr Holland Foodservice	217554	Revenue	000011316936689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	24-Jan-2024	144.80	0 Jr Holland Foodservice	217345	Revenue	000011316936413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	24-Jan-2024	111.34	0 Jr Holland Foodservice	217370	Revenue	000011316936441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	24-Jan-2024	105.84	0 Jr Holland Foodservice	217250	Revenue	000011316936627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	24-Jan-2024	222.05	0 Jr Holland Foodservice	217490	Revenue	000011316936665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Emergency Payments	24-Jan-2024	-1099.00	0 Hotel At Booking.Com	213100	Revenue	000011316936699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	24-Jan-2024	7.97	0 Home Bargains Byker	215477	Revenue	000011316936365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	24-Jan-2024	7.39	0 Jr Holland Foodservice	217415	Revenue	000011316936391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	24-Jan-2024	153.78	0 Jr Holland Foodservice	217220	Revenue	000011316936421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	24-Jan-2024	131.49	0 Jr Holland Foodservice	217380	Revenue	000011316936527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	24-Jan-2024	107.95	0 Jr Holland Foodservice	217425	Revenue	000011316936549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-Jan-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000011316936583
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	24-Jan-2024	232.56	0 Jr Holland Foodservice	217335	Revenue	000011316936613
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	24-Jan-2024	80.07	0 Jr Holland Foodservice	217365	Revenue	000011316936563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-Jan-2024	107.15	0 Jr Holland Foodservice	217455	Revenue	000011316936589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	24-Jan-2024	240.09	0 Jr Holland Foodservice	217390	Revenue	000011316936617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	24-Jan-2024	412.13	0 Jr Holland Foodservice	217355	Revenue	000011316936569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	24-Jan-2024	228.78	0 Jr Holland Foodservice	217395	Revenue	000011316936599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	24-Jan-2024	162.96	0 Jr Holland Foodservice	217330	Revenue	000011316936575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	24-Jan-2024	128.05	0 Jr Holland Foodservice	217470	Revenue	000011316936603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	24-Jan-2024	259.87	0 Jr Holland Foodservice	217540	Revenue	000011316936637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	24-Jan-2024	51.37	0 Jr Holland Foodservice	221550	Revenue	000011316936671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Jan-2024	5.00	0 Heron Foods	212070	Revenue	000011316935833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	24-Jan-2024	90.10	0 Asda Groceries Online	215476	Revenue	000011316935869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Jan-2024	19.78	0 Heron Foods	212070	Revenue	000011316935839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	24-Jan-2024	155.63	0 Jr Holland Foodservice	217255	Revenue	000011316936513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-Jan-2024	161.17	0 Jr Holland Foodservice	217290	Revenue	000011316936529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	24-Jan-2024	184.47	0 Jr Holland Foodservice	217425	Revenue	000011316936555
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jan-2024	322.50	0 Dvla Vehicle Tax	227000	Revenue	000011316936195
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jan-2024	322.50	0 Dvla Vehicle Tax	227000	Revenue	000011316936213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	24-Jan-2024	12.98	0 Amazon.Co.Uk 2L8T97615	215413	Revenue	000011316936041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	24-Jan-2024	40.00	0 Asda Petrol-Upt 4639	214040	Revenue	000011316935963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	24-Jan-2024	207.50	0 Amazon 204-1598910-44	215475	Revenue	000011316935981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	24-Jan-2024	143.24	0 Jr Holland Foodservice	217305	Revenue	000011316936519
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jan-2024	167.50	0 Dvla Vehicle Tax	227000	Revenue	000011316936201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	24-Jan-2024	582.30	0 Bkg Hotel At Booking.C	213100	Revenue	000011316936259
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	24-Jan-2024	4.59	0 Amznmktplace	222852	Revenue	000011316936275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	24-Jan-2024	152.36	0 Jr Holland Foodservice	217350	Revenue	000011316936535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	24-Jan-2024	105.68	0 Jr Holland Foodservice	217270	Revenue	000011316936521

South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jan-2024	322.50	0 Dvla Vehicle Tax	227000	Revenue	000011316936203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	25-Jan-2024	201.94	0 Jr Holland Foodservice	217490	Revenue	000011322572819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	25-Jan-2024	159.97	0 Hopwells Ltd	217285	Revenue	000011322572831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	25-Jan-2024	99.55	0 Jr Holland Foodservice	217470	Revenue	000011322572757
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	25-Jan-2024	85.68	0 Jr Holland Foodservice	217335	Revenue	000011322572765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	25-Jan-2024	29.44	0 Jr Holland Foodservice	217490	Revenue	000011322572821
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	25-Jan-2024	234.05	0 Www.Solopress.Com	236030	Revenue	000011322572307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	25-Jan-2024	81.91	0 Jr Holland Foodservice	217285	Revenue	000011322572837
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	25-Jan-2024	247.70	0 Hopwells Ltd	217335	Revenue	000011322572759
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	25-Jan-2024	-59.22	0 Hopwells Ltd	217335	Revenue	000011322572767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	25-Jan-2024	18.38	0 Jr Holland Foodservice	217285	Revenue	000011322572843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	25-Jan-2024	-6.42	0 Hopwells Ltd	217285	Revenue	000011322572845
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	25-Jan-2024	17.04	0 Hopwells Ltd	217335	Revenue	000011322572761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	25-Jan-2024	119.34	0 Hopwells Ltd	217390	Revenue	000011322572769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	25-Jan-2024	249.78	0 Hopwells Ltd	217552	Revenue	000011322572829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	25-Jan-2024	253.99	0 Bestway Wholesale	217345	Revenue	000011322572557
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	25-Jan-2024	245.17	0 Bestway Wholesale	217325	Revenue	000011322572643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	25-Jan-2024	528.70	0 Hopwells Ltd	217255	Revenue	000011322572651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	25-Jan-2024	132.54	0 Hopwells Ltd	217554	Revenue	000011322572851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	25-Jan-2024	8.00	0 B&M 712 Pallion	214010	Revenue	000011322572479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	25-Jan-2024	57.23	0 Jr Holland Foodservice	217554	Revenue	000011322572853
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25-Jan-2024	168.41	0 Hopwells Ltd	222865	Revenue	000011322572867
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25-Jan-2024	381.91	0 On A Roll Sandwich Com	222855	Revenue	000011322572875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	25-Jan-2024	136.37	0 Jr Holland Foodservice	217460	Revenue	000011322572621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	25-Jan-2024	515.92	0 Hopwells Ltd	217553	Revenue	000011322572629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	25-Jan-2024	366.39	0 Bestway Wholesale	217554	Revenue	000011322572847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	25-Jan-2024	60.50	0 Jr Holland Foodservice	217250	Revenue	000011322572781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	25-Jan-2024	115.91	0 Hopwells Ltd	217540	Revenue	000011322572795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	25-Jan-2024	3.25	0 Heron Foods	212070	Revenue	000011322572305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	25-Jan-2024	379.53	0 Hopwells Ltd	217225	Revenue	000011322572637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	25-Jan-2024	291.32	0 Hopwells Ltd	217410	Revenue	000011322572623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	25-Jan-2024	-12.64	0 Hopwells Ltd	217553	Revenue	000011322572631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	25-Jan-2024	541.37	0 Hopwells Ltd	217390	Revenue	000011322572771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	25-Jan-2024	-6.06	0 Hopwells Ltd	217250	Revenue	000011322572785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	25-Jan-2024	497.62	0 Hopwells Ltd	217410	Revenue	000011322572625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	25-Jan-2024	228.81	0 Hopwells Ltd	217320	Revenue	000011322572633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	25-Jan-2024	258.27	0 Jr Holland Foodservice	217410	Revenue	000011322572627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	25-Jan-2024	65.91	0 Jr Holland Foodservice	217320	Revenue	000011322572635
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	25-Jan-2024	278.01	0 Jr Holland Foodservice	217295	Revenue	000011322572593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	25-Jan-2024	72.02	0 Jr Holland Foodservice	217310	Revenue	000011322572601
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	25-Jan-2024	52.24	0 Jr Holland Foodservice	217365	Revenue	000011322572721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	25-Jan-2024	337.55	0 Jr Holland Foodservice	217355	Revenue	000011322572731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	25-Jan-2024	349.10	0 Hopwells Ltd	217460	Revenue	000011322572611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	25-Jan-2024	240.69	0 Jr Holland Foodservice	217425	Revenue	000011322572715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	25-Jan-2024	710.89	0 Bestway Wholesale	217355	Revenue	000011322572723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	25-Jan-2024	-11.33	0 Hopwells Ltd	217355	Revenue	000011322572733
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	25-Jan-2024	18.45	0 Jr Holland Foodservice	217295	Revenue	000011322572595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	25-Jan-2024	-10.40	0 Hopwells Ltd	217310	Revenue	000011322572603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	25-Jan-2024	128.03	0 Bestway Wholesale	217310	Revenue	000011322572597
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	25-Jan-2024	187.44	0 Hopwells Ltd	217365	Revenue	000011322572717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	25-Jan-2024	241.77	0 On A Roll Sandwich Com	217355	Revenue	000011322572727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	25-Jan-2024	181.77	0 Hopwells Ltd	217340	Revenue	000011322572605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	25-Jan-2024	262.52	0 Jr Holland Foodservice	217390	Revenue	000011322572773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	25-Jan-2024	399.44	0 On A Roll Sandwich Com	217540	Revenue	000011322572791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	25-Jan-2024	40.28	0 Jr Holland Foodservice	217490	Revenue	000011322572825
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	25-Jan-2024	10.65	0 Jr Holland Foodservice	217365	Revenue	000011322572719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	25-Jan-2024	596.25	0 Hopwells Ltd	217355	Revenue	000011322572729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	25-Jan-2024	107.81	0 Jr Holland Foodservice	217340	Revenue	000011322572607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	25-Jan-2024	377.35	0 Hopwells Ltd	217250	Revenue	000011322572777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	25-Jan-2024	554.10	0 Hopwells Ltd	217540	Revenue	000011322572793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	25-Jan-2024	79.73	0 Jr Holland Foodservice	217540	Revenue	000011322572797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	25-Jan-2024	228.45	0 Hopwells Ltd	217470	Revenue	000011322572753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	25-Jan-2024	17.42	0 Jr Holland Foodservice	217470	Revenue	000011322572755
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	25-Jan-2024	63.79	0 Hopwells Ltd	217335	Revenue	000011322572763
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	25-Jan-2024	23.15	0 Amznmktplace	222950	Revenue	000011322572857
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	25-Jan-2024	561.87	0 Air Products	222950	Revenue	000011322572871
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	25-Jan-2024	902.00	0 Ao Retail Limited	213310	Revenue	000011322572373
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25-Jan-2024	626.35	0 On A Roll Sandwich Com	222865	Revenue	000011322572865
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	25-Jan-2024	319.25	0 Air Products	223985	Revenue	000011322572873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	25-Jan-2024	67.97	0 Jr Holland Foodservice	217350	Revenue	000011322572695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	25-Jan-2024	465.17	0 Hopwells Ltd	217425	Revenue	000011322572713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	25-Jan-2024	286.42	0 Hopwells Ltd	217455	Revenue	000011322572741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	25-Jan-2024	-11.20	0 Hopwells Ltd	217350	Revenue	000011322572699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	25-Jan-2024	13.84	0 Bestway Wholesale	217425	Revenue	000011322572709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	25-Jan-2024	11.84	0 Jr Holland Foodservice	217330	Revenue	000011322572737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	25-Jan-2024	116.40	0 Jr Holland Foodservice	217455	Revenue	000011322572745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	25-Jan-2024	156.64	0 Hopwells Ltd	217280	Revenue	000011322572705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	25-Jan-2024	23.16	0 Jr Holland Foodservice	217280	Revenue	000011322572707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	25-Jan-2024	377.17	0 Hopwells Ltd	217330	Revenue	000011322572735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	25-Jan-2024	215.91	0 Jr Holland Foodservice	217395	Revenue	000011322572749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	25-Jan-2024	224.97	0 Hopwells Ltd	217350	Revenue	000011322572693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	25-Jan-2024	12.87	0 Jr Holland Foodservice	217330	Revenue	000011322572739

South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	25-Jan-2024	15.90	0 Bestway Wholesale	217350	Revenue	000011322572691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	25-Jan-2024	86.21	0 Bestway Wholesale	217280	Revenue	000011322572701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	25-Jan-2024	272.22	0 Bestway Wholesale	217425	Revenue	000011322572711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	25-Jan-2024	496.34	0 Hopwells Ltd	217395	Revenue	000011322572747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	25-Jan-2024	407.14	0 Hopwells Ltd	217310	Revenue	000011322572599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	25-Jan-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000011322572743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	25-Jan-2024	-12.64	0 Hopwells Ltd	217395	Revenue	000011322572751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	25-Jan-2024	34.99	0 BooHoo.Com Uk Limited	214020	Revenue	000011322572491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	25-Jan-2024	7.39	0 Jr Holland Foodservice	217415	Revenue	000011322572541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	25-Jan-2024	65.40	0 Jr Holland Foodservice	217435	Revenue	000011322572555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	25-Jan-2024	-1.01	0 Hopwells Ltd	217225	Revenue	000011322572641
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	25-Jan-2024	-21.66	0 Hopwells Ltd	217325	Revenue	000011322572649
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	25-Jan-2024	8.21	0 Amznmktplace	222852	Revenue	000011322572493
South Tyneside Council	00CL	Business and Resources	Director of Governance and Corporate Aff	Travel Expenses	25-Jan-2024	95.27	0 Trainline	240005	Revenue	000011322572501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	25-Jan-2024	501.99	0 Bestway Wholesale	217415	Revenue	000011322572535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	25-Jan-2024	179.62	0 Jr Holland Foodservice	217415	Revenue	000011322572551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	25-Jan-2024	2.50	0 Jr Holland Foodservice	217415	Revenue	000011322572545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	25-Jan-2024	226.01	0 Bestway Wholesale	217220	Revenue	000011322572565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	25-Jan-2024	-199.98	0 Screwfix South Shields	214010	Revenue	000011322572485
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	25-Jan-2024	19.90	0 Amznmktplace	223950	Revenue	000011322572523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	25-Jan-2024	141.67	0 Pharmacy Medical Hec	214010	Revenue	000011322572477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Client Holidays & Outings	25-Jan-2024	60.00	0 The Little Haven Hot	219100	Revenue	000011322572487
South Tyneside Council	00CL	Business and Resources	Civic Events	Stationery	25-Jan-2024	9.96	0 Amznmktplace	232200	Revenue	000011322572503
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25-Jan-2024	445.79	0 Hopwells Ltd	222853	Revenue	000011322572877
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	25-Jan-2024	23.15	0 Amznmktplace	222950	Revenue	000011322572855
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25-Jan-2024	54.28	0 Hopwells Ltd	222865	Revenue	000011322572869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	25-Jan-2024	168.99	0 Currys Sunderland	214010	Revenue	000011322572483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	25-Jan-2024	172.70	0 Hopwells Ltd	217475	Revenue	000011322572573
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	25-Jan-2024	248.68	0 Hopwells Ltd	217295	Revenue	000011322572589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	25-Jan-2024	100.20	0 Jr Holland Foodservice	217270	Revenue	000011322572673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	25-Jan-2024	266.13	0 Hopwells Ltd	217290	Revenue	000011322572681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	25-Jan-2024	164.96	0 Jr Holland Foodservice	217475	Revenue	000011322572575
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	25-Jan-2024	363.41	0 Hopwells Ltd	217295	Revenue	000011322572591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jan-2024	354.26	0 Jr Holland Foodservice	217530	Revenue	000011322572805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	25-Jan-2024	223.07	0 Hopwells Ltd	217380	Revenue	000011322572675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	25-Jan-2024	119.56	0 Jr Holland Foodservice	217290	Revenue	000011322572683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jan-2024	272.96	0 Hopwells Ltd	217530	Revenue	000011322572803
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	25-Jan-2024	122.20	0 Nexus Travel Shop	213310	Revenue	000011322572371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	25-Jan-2024	902.98	0 Hopwells Ltd	217525	Revenue	000011322572813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	25-Jan-2024	100.98	0 Jr Holland Foodservice	217380	Revenue	000011322572677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	25-Jan-2024	192.07	0 Bestway Wholesale	217350	Revenue	000011322572687
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	25-Jan-2024	39.99	0 Ao Retail Limited	213310	Revenue	000011322572375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	25-Jan-2024	0.99	0 Amazon Prime SISPz76A5	224221	Revenue	000011322572393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jan-2024	14.30	0 Ebay O 26-11082-04121	217530	Revenue	000011322572353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	25-Jan-2024	165.62	0 Hopwells Ltd	217220	Revenue	000011322572567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	25-Jan-2024	24.34	0 Jr Holland Foodservice	217475	Revenue	000011322572579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	25-Jan-2024	136.07	0 Bestway Wholesale	217270	Revenue	000011322572667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	25-Jan-2024	304.37	0 Hopwells Ltd	217475	Revenue	000011322572571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	25-Jan-2024	295.27	0 Hopwells Ltd	217370	Revenue	000011322572585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	25-Jan-2024	220.99	0 Hopwells Ltd	217270	Revenue	000011322572671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	25-Jan-2024	110.19	0 Jr Holland Foodservice	217525	Revenue	000011322572815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	25-Jan-2024	64.17	0 Sp Prestige Wicker	215475	Revenue	000011322572377
South Tyneside Council	00CL	Business and Resources	Development	Software	25-Jan-2024	33.76	0 Dnh Go Daddy Europe Gb	230440	Revenue	000011322572387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jan-2024	12.60	0 Ebay O 26-11082-04122	217530	Revenue	000011322572355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jan-2024	13.80	0 Ebay O 26-11082-04123	217530	Revenue	000011322572357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	25-Jan-2024	44.22	0 Hopwells Ltd	217290	Revenue	000011322572679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jan-2024	920.63	0 On A Roll Sandwich Com	217530	Revenue	000011322572799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	25-Jan-2024	260.75	0 On A Roll Sandwich Com	217525	Revenue	000011322572807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	25-Jan-2024	191.25	0 Hopwells Ltd	217490	Revenue	000011322572817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jan-2024	221.50	0 Hopwells Ltd	217530	Revenue	000011322572801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	25-Jan-2024	366.02	0 Hopwells Ltd	217415	Revenue	000011322572537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	25-Jan-2024	177.38	0 Hopwells Ltd	217345	Revenue	000011322572561
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	25-Jan-2024	323.36	0 Hopwells Ltd	217325	Revenue	000011322572645
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	25-Jan-2024	236.09	0 Trainline	232000	Revenue	000011322572391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	25-Jan-2024	274.11	0 Hopwells Ltd	217305	Revenue	000011322572655
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	25-Jan-2024	64.16	0 Premier Inn	232000	Revenue	000011322572389
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	25-Jan-2024	67.75	0 Trainline	213310	Revenue	000011322572369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	25-Jan-2024	63.36	0 Hopwells Ltd	217525	Revenue	000011322572809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	25-Jan-2024	172.50	0 Hopwells Ltd	217435	Revenue	000011322572553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	25-Jan-2024	128.10	0 Jr Holland Foodservice	217225	Revenue	000011322572639
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	25-Jan-2024	119.73	0 Jr Holland Foodservice	217325	Revenue	000011322572647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	25-Jan-2024	81.11	0 Jr Holland Foodservice	217305	Revenue	000011322572659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	25-Jan-2024	16.56	0 Amazon 204-9130957-58	215446	Revenue	000011328818201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26-Jan-2024	628.15	0 Bestway Wholesale	217390	Revenue	000011328818529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Postage Expenses	26-Jan-2024	7.35	0 Post Office Counter	213300	Revenue	000011328818161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	26-Jan-2024	96.00	0 B&M 193 - Jarrow	215475	Revenue	000011328818179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	26-Jan-2024	45.00	0 Asda Superstore	215413	Revenue	000011328818195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26-Jan-2024	-147.96	0 Bestway Wholesale	217540	Revenue	000011328818535
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	26-Jan-2024	40.00	0 Utilita Energy Limited	236540	Revenue	000011328818153
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Other Service Contracts & Supplies	26-Jan-2024	34.00	0 Driving Licence Web	213310	Revenue	000011328818163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	26-Jan-2024	-2.96	0 Jr Holland Foodservice	217525	Revenue	000011328818553
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Jan-2024	33.00	0 Northumberland Cc Crd	230710	Revenue	000011328818387

South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26-Jan-2024	122.64	0 Bestway Wholesale	217435	Revenue	000011328818455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	26-Jan-2024	112.71	0 Jr Holland Foodservice	217370	Revenue	000011328818465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	26-Jan-2024	152.17	0 Jr Holland Foodservice	217255	Revenue	000011328818485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	26-Jan-2024	110.48	0 Bestway Wholesale	217340	Revenue	000011328818473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	26-Jan-2024	174.30	0 Bestway Wholesale	217305	Revenue	000011328818489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	26-Jan-2024	194.23	0 Bestway Wholesale	217460	Revenue	000011328818479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	26-Jan-2024	176.12	0 Bestway Wholesale	217380	Revenue	000011328818497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	26-Jan-2024	220.95	0 Www.Argos.Co.Uk	214020	Revenue	000011328818373
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Jan-2024	42.00	0 Gen Register Office	230710	Revenue	000011328818391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	26-Jan-2024	326.82	0 Bestway Wholesale	217255	Revenue	000011328818483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	26-Jan-2024	153.33	0 Jr Holland Foodservice	217425	Revenue	000011328818501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26-Jan-2024	402.52	0 Bestway Wholesale	217330	Revenue	000011328818509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	26-Jan-2024	657.00	0 Mercure Bristol	213100	Revenue	000011328818363
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	26-Jan-2024	4.16	0 Amznmktplace	222852	Revenue	000011328818379
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Jan-2024	11.00	0 Sunderland Cc	230710	Revenue	000011328818395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26-Jan-2024	27.66	0 Bestway Wholesale	217330	Revenue	000011328818517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	26-Jan-2024	19.50	0 Haven Point	213602	Revenue	000011328818367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26-Jan-2024	203.71	0 Bestway Wholesale	217470	Revenue	000011328818521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	26-Jan-2024	22.00	0 Gateshead Council Moto	213602	Revenue	000011328818369
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Staff Training	26-Jan-2024	130.00	0 Dmn/Pointblankshooting	214200	Revenue	000011328818271
South Tyneside Council	00CL	Business and Resources	Corporate Director BAM	Stationery	26-Jan-2024	35.98	0 Amznmktplace	236900	Revenue	000011328818109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	26-Jan-2024	14.52	0 Heron Foods	212070	Revenue	000011328818097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26-Jan-2024	7.49	0 Amazon Prime An1Hu1V75	215465	Revenue	000011328818105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Send Training - Parents & Carers	Other Service Contracts & Supplies	26-Jan-2024	209.94	0 Whsmith.Co.Uk	211620	Revenue	000011328818099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	26-Jan-2024	45.83	0 Asda Stores 5889	212070	Revenue	000011328818101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26-Jan-2024	25.41	0 Sp Afs-Floral	215465	Revenue	000011328818103
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	26-Jan-2024	76.50	0 Lner Online	230700	Revenue	000011328818343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Catering Provisions	26-Jan-2024	83.05	0 Iceland Foods	214010	Revenue	000011328818329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	26-Jan-2024	175.00	0 Www.Argos.Co.Uk	214010	Revenue	000011328818333
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Training Expenses	26-Jan-2024	166.82	0 C7Te Newcastle	214200	Revenue	000011328818273
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Other Service Contracts & Supplies	26-Jan-2024	34.00	0 Dvla Driver Online	213310	Revenue	000011328818167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	26-Jan-2024	15.00	0 Go2.Completesave.Co.Uk	213300	Revenue	000011328818171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	26-Jan-2024	5.69	0 Lidl Gb South Shields	224221	Revenue	000011328818197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26-Jan-2024	-20.52	0 Bestway Wholesale	217540	Revenue	000011328818539
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	26-Jan-2024	112.80	0 Wwwdirectchannelukcom	222950	Revenue	000011328818565
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	26-Jan-2024	1213.53	0 Bestway Wholesale	222865	Revenue	000011328818573
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	26-Jan-2024	107.45	0 Bestway Wholesale	224075	Revenue	000011328818583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	26-Jan-2024	298.47	0 Bestway Wholesale	217490	Revenue	000011328818557
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	26-Jan-2024	407.49	0 Bestway Wholesale	222853	Revenue	000011328818587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	26-Jan-2024	55.33	0 Amznmktplace	224221	Revenue	000011328818199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	26-Jan-2024	850.94	0 Bestway Wholesale	217525	Revenue	000011328818545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	26-Jan-2024	48.43	0 Wm Morrisons Store	215475	Revenue	000011328818175
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	29-Jan-2024	294.23	0 Freeman Catering Butch	217295	Revenue	000011336344111
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	29-Jan-2024	39.32	0 Jr Holland Foodservice	217365	Revenue	000011336344277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	29-Jan-2024	79.42	0 Jr Holland Foodservice	217330	Revenue	000011336344297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	29-Jan-2024	104.58	0 Freeman Catering Butch	217435	Revenue	000011336344047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	29-Jan-2024	137.03	0 Freeman Catering Butch	217220	Revenue	000011336344065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	29-Jan-2024	54.54	0 Freeman Catering Butch	217553	Revenue	000011336344151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	29-Jan-2024	265.79	0 Bestway Wholesale	217225	Revenue	000011336344175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	29-Jan-2024	832.36	0 Bestway Wholesale	217475	Revenue	000011336344071
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	29-Jan-2024	567.91	0 Bestway Wholesale	217295	Revenue	000011336344099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Central Area Team	Accommodation Costs	29-Jan-2024	60.00	0 Future Inn Bristol	213010	Revenue	000011336343975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	29-Jan-2024	77.78	0 Jr Holland Foodservice	217415	Revenue	000011336344037
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	29-Jan-2024	72.61	0 Freeman Catering Butch	217365	Revenue	000011336344273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	29-Jan-2024	99.54	0 Freeman Catering Butch	217330	Revenue	000011336344293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29-Jan-2024	3.96	0 Jr Holland Foodservice	217410	Revenue	000011336344145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	29-Jan-2024	35.19	0 Jr Holland Foodservice	217320	Revenue	000011336344167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	29-Jan-2024	43.27	0 Jr Holland Foodservice	217435	Revenue	000011336344053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	29-Jan-2024	97.08	0 Jr Holland Foodservice	217220	Revenue	000011336344067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	29-Jan-2024	52.42	0 Jr Holland Foodservice	217380	Revenue	000011336344229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	29-Jan-2024	127.68	0 Freeman Catering Butch	217350	Revenue	000011336344253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	29-Jan-2024	17.49	0 Jr Holland Foodservice	217280	Revenue	000011336344265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	29-Jan-2024	228.76	0 Bestway Wholesale	217290	Revenue	000011336344233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	29-Jan-2024	51.30	0 Jr Holland Foodservice	217350	Revenue	000011336344255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	29-Jan-2024	41.74	0 Jr Holland Foodservice	217225	Revenue	000011336344185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	29-Jan-2024	124.03	0 Freeman Catering Butch	217305	Revenue	000011336344209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	29-Jan-2024	179.78	0 Freeman Catering Butch	217380	Revenue	000011336344225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	29-Jan-2024	47.41	0 Jr Holland Foodservice	217290	Revenue	000011336344247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	29-Jan-2024	54.47	0 Freeman Catering Butch	217280	Revenue	000011336344261
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	29-Jan-2024	26.49	0 Jr Holland Foodservice	217325	Revenue	000011336344195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	29-Jan-2024	94.93	0 Freeman Catering Butch	217270	Revenue	000011336344219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	29-Jan-2024	146.88	0 Freeman Catering Butch	217290	Revenue	000011336344241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	29-Jan-2024	7.06	0 Jr Holland Foodservice	217350	Revenue	000011336344257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	29-Jan-2024	152.57	0 Freeman Catering Butch	217255	Revenue	000011336344203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	29-Jan-2024	50.62	0 Jr Holland Foodservice	217270	Revenue	000011336344223
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	29-Jan-2024	242.90	0 Freeman Catering Butch	217325	Revenue	000011336344191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	29-Jan-2024	51.62	0 Jr Holland Foodservice	217305	Revenue	000011336344215
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	29-Jan-2024	30.34	0 Asda Stores 5889	222865	Revenue	000011336343681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Subscriptions	29-Jan-2024	7.49	0 Amazon Prime B25K96Vv5	215475	Revenue	000011336343717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	29-Jan-2024	98.46	0 Asda Groceries Online	224221	Revenue	000011336343737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29-Jan-2024	3.33	0 Asda Stores 5889	215465	Revenue	000011336343529
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	29-Jan-2024	2047.20	0 Northumbria Healthcare	230091	Revenue	000011336343563

South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	5794.56	0 Northumbria Healthcare	230090	Revenue	000011336343579
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	8269.44	0 Northumbria Healthcare	230090	Revenue	000011336343593
South Tyneside Council	00CL	Pensions	Investment Office	Training Expenses	29-Jan-2024	144.00	0 Sli Do	230700	Revenue	000011336343883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	29-Jan-2024	-75.00	0 Www.Argos.Co.Uk	214010	Revenue	000011336343877
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	6603.64	0 Northumbria Healthcare	230090	Revenue	000011336343583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	29-Jan-2024	48.61	0 Jr Holland Foodservice	217285	Revenue	000011336344393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	29-Jan-2024	649.96	0 Www.Argos.Co.Uk	215413	Revenue	000011336344409
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	29-Jan-2024	5.56	0 Aldi 42 774	222865	Revenue	000011336343691
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	29-Jan-2024	175.28	0 Amazon 204-1519032-83	232200	Revenue	000011336343653
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	29-Jan-2024	2.00	0 Parking Eye Parking Fe	222865	Revenue	000011336343687
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	29-Jan-2024	23.73	0 Jr Holland Foodservice	217335	Revenue	000011336344333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	29-Jan-2024	41.02	0 Jr Holland Foodservice	217250	Revenue	000011336344349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	29-Jan-2024	17.49	0 Amznmktplace	224221	Revenue	000011336343751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	29-Jan-2024	60.14	0 Freeman Catering Butch	217310	Revenue	000011336344123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	29-Jan-2024	226.89	0 Freeman Catering Butch	217355	Revenue	000011336344283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	29-Jan-2024	49.76	0 Freeman Catering Butch	217455	Revenue	000011336344299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29-Jan-2024	206.18	0 Freeman Catering Butch	217410	Revenue	000011336344135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	29-Jan-2024	352.32	0 Jr Holland Foodservice	217553	Revenue	000011336344157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	29-Jan-2024	58.79	0 Freeman Catering Butch	217225	Revenue	000011336344181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	29-Jan-2024	70.00	0 Sunderland Cc	213602	Revenue	000011336343967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	29-Jan-2024	152.65	0 Freeman Catering Butch	217415	Revenue	000011336344027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	29-Jan-2024	148.83	0 Jr Holland Foodservice	217475	Revenue	000011336344083
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	29-Jan-2024	162.02	0 Bestway Wholesale	217295	Revenue	000011336344107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	29-Jan-2024	90.46	0 Freeman Catering Butch	217340	Revenue	000011336344127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29-Jan-2024	148.30	0 Jr Holland Foodservice	217410	Revenue	000011336344139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	29-Jan-2024	89.18	0 Freeman Catering Butch	217320	Revenue	000011336344163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	29-Jan-2024	7.39	0 Jr Holland Foodservice	217415	Revenue	000011336344041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	29-Jan-2024	72.41	0 Jr Holland Foodservice	217345	Revenue	000011336344061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	29-Jan-2024	9.22	0 Freeman Catering Butch	217370	Revenue	000011336344093
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	29-Jan-2024	115.25	0 Freeman Catering Butch	217295	Revenue	000011336344117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	29-Jan-2024	551.00	0 Sq Xander Estates Ltd	213602	Revenue	000011336343961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	29-Jan-2024	148.25	0 Freeman Catering Butch	217425	Revenue	000011336344269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	29-Jan-2024	221.49	0 Jr Holland Foodservice	217355	Revenue	000011336344287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	29-Jan-2024	135.86	0 Freeman Catering Butch	217470	Revenue	000011336344305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	29-Jan-2024	253.07	0 Freeman Catering Butch	217475	Revenue	000011336344079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	29-Jan-2024	387.00	0 Future Inn Bristol	213100	Revenue	000011336343971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	29-Jan-2024	2.50	0 Jr Holland Foodservice	217415	Revenue	000011336344033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	29-Jan-2024	116.09	0 Freeman Catering Butch	217370	Revenue	000011336344089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	29-Jan-2024	94.06	0 Freeman Catering Butch	217345	Revenue	000011336344057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	29-Jan-2024	9.00	0 Sportsdirect 809	224221	Revenue	000011336343747
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	29-Jan-2024	193.97	0 Bkg Hotel At Booking.C	236560	Revenue	000011336343505
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	5185.20	0 Northumbria Healthcare	230090	Revenue	000011336343569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	29-Jan-2024	9.57	0 Kfc	224221	Revenue	000011336343741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	29-Jan-2024	122.20	0 Nexus Travel Shop	213300	Revenue	000011336343481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29-Jan-2024	745.58	0 Bestway Wholesale	217530	Revenue	000011336344361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	29-Jan-2024	149.88	0 Freeman Catering Butch	217552	Revenue	000011336344379
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	29-Jan-2024	27.22	0 Paypal Ebay Uk	222950	Revenue	000011336344407
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	29-Jan-2024	313.17	0 Jr Holland Foodservice	222853	Revenue	000011336344421
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	29-Jan-2024	80.50	0 Quality Hotle Bold0N	236560	Revenue	000011336343511
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	29-Jan-2024	172.93	0 Freeman Catering Butch	217335	Revenue	000011336344329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	29-Jan-2024	81.10	0 Freeman Catering Butch	217250	Revenue	000011336344345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29-Jan-2024	88.07	0 Home Bargains South Sh	215465	Revenue	000011336343525
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	4706.61	0 Northumbria Healthcare	230090	Revenue	000011336343561
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	6975.20	0 Northumbria Healthcare	230090	Revenue	000011336343575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	29-Jan-2024	4.11	0 Jr Holland Foodservice	217285	Revenue	000011336344397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	29-Jan-2024	749.96	0 Www.Argos.Co.Uk	215413	Revenue	000011336344411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	29-Jan-2024	97.00	0 B&M 193 - Jarrow	215475	Revenue	000011336343719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	29-Jan-2024	61.80	0 Beamish Museum Ltd	224221	Revenue	000011336343755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	29-Jan-2024	143.26	0 Trainline	213300	Revenue	000011336343477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	29-Jan-2024	152.84	0 Freeman Catering Butch	217540	Revenue	000011336344353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	29-Jan-2024	279.83	0 Freeman Catering Butch	217525	Revenue	000011336344371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	29-Jan-2024	148.30	0 Freeman Catering Butch	217285	Revenue	000011336344387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	29-Jan-2024	150.99	0 Amznmktplace	215457	Revenue	000011336343795
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	29-Jan-2024	449.47	0 Bestway Wholesale	217335	Revenue	000011336344319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	29-Jan-2024	176.72	0 Freeman Catering Butch	217390	Revenue	000011336344337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	29-Jan-2024	41.37	0 Jr Holland Foodservice	217470	Revenue	000011336344307
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	7825.69	0 Northumbria Healthcare	230090	Revenue	000011336343553
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	6724.88	0 Northumbria Healthcare	230090	Revenue	000011336343565
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	6603.64	0 Northumbria Healthcare	230090	Revenue	000011336343589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	29-Jan-2024	29.87	0 Amazon 204-6462907-48	214040	Revenue	000011336343709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Performance Monitoring Finance Admin	License Fees Payable	29-Jan-2024	19.97	0 Adobe Systems Software	216300	Revenue	000011336343469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	29-Jan-2024	49.17	0 Premier Inn	213300	Revenue	000011336343485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	29-Jan-2024	88.76	0 Freeman Catering Butch	217554	Revenue	000011336344401
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	29-Jan-2024	541.35	0 Jr Holland Foodservice	222865	Revenue	000011336344417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	29-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000011336343479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29-Jan-2024	294.84	0 Freeman Catering Butch	217530	Revenue	000011336344365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	29-Jan-2024	251.70	0 Jr Holland Foodservice	217552	Revenue	000011336344383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	29-Jan-2024	30.51	0 Jr Holland Foodservice	217540	Revenue	000011336344357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	29-Jan-2024	154.25	0 Freeman Catering Butch	217490	Revenue	000011336344373
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	29-Jan-2024	20.16	0 Bestway Wholesale	217335	Revenue	000011336344325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	29-Jan-2024	5.00	0 Asda Stores 5889	215475	Revenue	000011336343723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	29-Jan-2024	223.61	0 Jr Holland Foodservice	217390	Revenue	000011336344339

South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	29-Jan-2024	560.99	0 Northumbria Healthcare	230090	Revenue	000011336343557
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Training Expenses	30-Jan-2024	11.74	0 Amazon.Co.Uk 985Lr3Je5	214200	Revenue	000011344928311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	30-Jan-2024	-10.62	0 Amznmktplace	215457	Revenue	000011344928289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Jan-2024	5.99	0 Lidl Gb South Shields	224221	Revenue	000011344928275
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	30-Jan-2024	144.98	0 Jr Holland Foodservice	217325	Revenue	000011344928373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	30-Jan-2024	158.15	0 Jr Holland Foodservice	217290	Revenue	000011344928381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	30-Jan-2024	134.05	0 Jr Holland Foodservice	217350	Revenue	000011344928383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	30-Jan-2024	53.78	0 Asda Groceries Online	215446	Revenue	000011344928279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Jan-2024	135.34	0 Asda Groceries Online	224221	Revenue	000011344928273
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	30-Jan-2024	6.00	0 Sumup The Market Cob	232200	Revenue	000011344928339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Jan-2024	-0.45	0 Asda Groceries Online	224221	Revenue	000011344928277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	30-Jan-2024	-2.40	0 Asda Groceries Online	215446	Revenue	000011344928281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	30-Jan-2024	104.58	0 Jr Holland Foodservice	217320	Revenue	000011344928369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	30-Jan-2024	85.23	0 Jr Holland Foodservice	217270	Revenue	000011344928377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	30-Jan-2024	3.26	0 Jr Holland Foodservice	217350	Revenue	000011344928385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	30-Jan-2024	50.50	0 Www.Argos.Co.Uk	215414	Revenue	000011344928335
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	30-Jan-2024	8.33	0 W Boyes & Co Ltd South	223950	Revenue	000011344928337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	30-Jan-2024	216.26	0 Jr Holland Foodservice	217415	Revenue	000011344928349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	30-Jan-2024	115.89	0 Jr Holland Foodservice	217305	Revenue	000011344928375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	30-Jan-2024	234.64	0 Jr Holland Foodservice	217225	Revenue	000011344928371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	30-Jan-2024	117.15	0 Jr Holland Foodservice	217380	Revenue	000011344928379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-Jan-2024	-2.82	0 Jr Holland Foodservice	217390	Revenue	000011344928413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	30-Jan-2024	99.64	0 Jr Holland Foodservice	217455	Revenue	000011344928399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	30-Jan-2024	69.50	0 Jr Holland Foodservice	217280	Revenue	000011344928387
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	30-Jan-2024	54.13	0 Jr Holland Foodservice	217365	Revenue	000011344928393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	30-Jan-2024	173.47	0 Jr Holland Foodservice	217425	Revenue	000011344928389
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	30-Jan-2024	146.28	0 Bestway Wholesale	217365	Revenue	000011344928391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	30-Jan-2024	195.76	0 Jr Holland Foodservice	217330	Revenue	000011344928397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	30-Jan-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000011344928401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	30-Jan-2024	377.24	0 Jr Holland Foodservice	217355	Revenue	000011344928395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	30-Jan-2024	81.33	0 Jr Holland Foodservice	217395	Revenue	000011344928403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30-Jan-2024	112.67	0 Jr Holland Foodservice	217435	Revenue	000011344928353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	30-Jan-2024	21.86	0 Heron Foods	212070	Revenue	000011344928209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	30-Jan-2024	11.75	0 Asda Superstore	214040	Revenue	000011344928267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	30-Jan-2024	116.45	0 Jr Holland Foodservice	217340	Revenue	000011344928361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	30-Jan-2024	198.09	0 Jr Holland Foodservice	217475	Revenue	000011344928355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	30-Jan-2024	157.22	0 Jr Holland Foodservice	217460	Revenue	000011344928363
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	30-Jan-2024	165.42	0 Jr Holland Foodservice	217295	Revenue	000011344928357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30-Jan-2024	305.93	0 Jr Holland Foodservice	217410	Revenue	000011344928365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	30-Jan-2024	2.50	0 Jr Holland Foodservice	217415	Revenue	000011344928351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-Jan-2024	135.58	0 Jr Holland Foodservice	217310	Revenue	000011344928359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-Jan-2024	246.40	0 Bestway Wholesale	217553	Revenue	000011344928367
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Jan-2024	243.85	0 Jr Holland Foodservice	217335	Revenue	000011344928409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-Jan-2024	1275.41	0 Bestway Wholesale	217540	Revenue	000011344928417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	30-Jan-2024	114.34	0 Amznmktplace	215476	Revenue	000011344928235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-Jan-2024	233.01	0 Jr Holland Foodservice	217390	Revenue	000011344928411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-Jan-2024	194.20	0 Jr Holland Foodservice	217540	Revenue	000011344928419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	30-Jan-2024	8.34	0 Jr Holland Foodservice	217470	Revenue	000011344928407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Jan-2024	127.87	0 Jr Holland Foodservice	217530	Revenue	000011344928421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	30-Jan-2024	120.30	0 Jr Holland Foodservice	217470	Revenue	000011344928405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	30-Jan-2024	105.86	0 Jr Holland Foodservice	217250	Revenue	000011344928415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	30-Jan-2024	116.41	0 Jr Holland Foodservice	217525	Revenue	000011344928425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	30-Jan-2024	140.71	0 Jr Holland Foodservice	217554	Revenue	000011344928433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	30-Jan-2024	19.53	0 Amazon 204-6484124-55	215476	Revenue	000011344928233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	30-Jan-2024	235.11	0 Jr Holland Foodservice	217490	Revenue	000011344928427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	30-Jan-2024	384.71	0 Bestway Wholesale	217552	Revenue	000011344928429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	30-Jan-2024	1105.70	0 Bestway Wholesale	217525	Revenue	000011344928423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-Jan-2024	125.22	0 Jr Holland Foodservice	217285	Revenue	000011344928431
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Other Service Contracts & Supplies	30-Jan-2024	7.36	0 Eventbrite.Com Org Fee	235830	Revenue	000011344928213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Jan-2024	10.00	0 Utilita Energy Limited	213300	Revenue	000011344928215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Jan-2024	10.00	0 Utilita Energy Limited	213300	Revenue	000011344928217
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	30-Jan-2024	40.42	0 The Windsor Hotel	236560	Revenue	000011344928227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Jan-2024	158.00	0 Ao Retail Limited	213300	Revenue	000011344928219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	30-Jan-2024	233.17	0 B&M 156 - South Shield	213300	Revenue	000011344928221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	30-Jan-2024	132.84	0 Home Bargains South Sh	213300	Revenue	000011344928223
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Stationery	31-Jan-2024	56.59	0 Amazon.Co.Uk Fk1Ry7Ax5	214200	Revenue	000011349419797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	31-Jan-2024	355.95	0 Bestway Wholesale	217255	Revenue	000011349420153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	31-Jan-2024	147.08	0 On A Roll Sandwich Com	217355	Revenue	000011349420191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	31-Jan-2024	1141.95	0 On A Roll Sandwich Com	217530	Revenue	000011349420243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	31-Jan-2024	47.89	0 Jr Holland Foodservice	221550	Revenue	000011349420279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	31-Jan-2024	13.62	0 Amznmktplace	215414	Revenue	000011349420287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	31-Jan-2024	106.81	0 Bestway Wholesale	217330	Revenue	000011349420203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	31-Jan-2024	260.75	0 On A Roll Sandwich Com	217525	Revenue	000011349420251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	31-Jan-2024	75.60	0 Dunelm Softfurnishings	215435	Revenue	000011349419899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	31-Jan-2024	137.34	0 Bestway Wholesale	217340	Revenue	000011349420123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	31-Jan-2024	151.02	0 Jr Holland Foodservice	217255	Revenue	000011349420165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	31-Jan-2024	198.42	0 Bestway Wholesale	217470	Revenue	000011349420223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	31-Jan-2024	223.94	0 Bestway Wholesale	217490	Revenue	000011349420261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	31-Jan-2024	94.95	0 Jr Holland Foodservice	217425	Revenue	000011349420181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	31-Jan-2024	337.96	0 On A Roll Sandwich Com	217540	Revenue	000011349420235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	31-Jan-2024	19.92	0 Bestway Wholesale	217490	Revenue	000011349420273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	31-Jan-2024	77.60	0 Asda Groceries Online	215435	Revenue	000011349419903

South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Jan-2024	0.99	0 Heron Foods	212070	Revenue	000011349419417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	31-Jan-2024	-3.04	0 Jr Holland Foodservice	217460	Revenue	000011349420131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	31-Jan-2024	-1.27	0 Jr Holland Foodservice	217305	Revenue	000011349420173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	31-Jan-2024	103.00	0 Jr Holland Foodservice	217370	Revenue	000011349420115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Jan-2024	10.13	0 Asda Stores 5889	212070	Revenue	000011349419679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Jan-2024	27.96	0 Asda Stores 5889	212070	Revenue	000011349419685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	31-Jan-2024	76.17	0 Aldi Stores	215475	Revenue	000011349419695
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel Expenses	31-Jan-2024	245.42	0 Trainline	232000	Revenue	000011349419731
South Tyneside Council	00CL	Business and Resources	Marketing Team	Non Staff Advertising	31-Jan-2024	7.00	0 Facebk Cunlytgc2	236000	Revenue	000011349419609
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	31-Jan-2024	18.30	0 Www.Screwfix.Com	232360	Revenue	000011349419639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	31-Jan-2024	86.67	0 Bp Hills Garage	219100	Revenue	000011349419863
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-Jan-2024	-6.72	0 Jr Holland Foodservice	222865	Revenue	000011349420299
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-Jan-2024	378.59	0 On A Roll Sandwich Com	222853	Revenue	000011349420305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	31-Jan-2024	5.50	0 Dunes Adventure Island	215425	Revenue	000011349419537
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-Jan-2024	398.64	0 On A Roll Sandwich Com	222865	Revenue	000011349420295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000011349419447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Jan-2024	132.98	0 Sportsdirect.Com	213300	Revenue	000011349419433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000011349419439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	31-Jan-2024	10.81	0 Aldi 42 774	215465	Revenue	000011349419465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Jan-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000011349419443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	31-Jan-2024	40.78	0 Home Bargains South Sh	215465	Revenue	000011349419475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	31-Jan-2024	-1.60	0 Asda Groceries Online	215445	Revenue	000011349419911
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	31-Jan-2024	44.46	0 Booker Ltd - 38594824	232200	Revenue	000011349419997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	31-Jan-2024	435.35	0 Amznmktplace	213300	Revenue	000011349419427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	31-Jan-2024	187.84	0 Amazon 204-4090175-28	215435	Revenue	000011349419895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	31-Jan-2024	184.42	0 Bestway Wholesale	217435	Revenue	000011349420095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	31-Jan-2024	130.45	0 Jr Holland Foodservice	217345	Revenue	000011349420107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	31-Jan-2024	268.34	0 Bestway Wholesale	217320	Revenue	000011349420137