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Spend Descriptio Precept Payment Precept Paymer Physical Sunnort Learning Disability Support Community Equipment Service Learning Disability Support Learning Disability Support Community Equipment Service Learning Disability Support Learning Disability Support Community Equipment Service Community Equipment Service Voluntary Sector Funding Learning Disability Support Physical Support Learning Disability Support Health Watch Physical Suppor Disabled Facilities Grant 96 Act landy Estates Fleet Management - Workshop Operations Fleet Management - Transport Operations Elect Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations Engineer Works D.L.O. - Cont. Highways Crematorium Car Park Expansion R&M Heritage Energy Recharges R&M Non-Buyback Greenspace Projects West Holborn Renewable Energy Network Energy Recharges Balance Sheet Corporate Finance Balance Sheet Corporate Finance ILAC General II AC General ILAC General II AC General Commissioned Fostering Commissioned Fostering Commissioned Fosterin Out of Area Placements Out of Area Placement Out of Area Placements Coroners Service Riverside CAF Punil Premium Funds Locality 4 - Day Care - (Horsley Hill) Special Educational Needs Transport nter LEA Recoupment OOB Education Placements Secure Waste Disposal Lizard Lane Homeloss & Demolition Community Equipment Service CARE ACADEMY Head of Adult Services upational Therapy Tean ASC TRANSFORMATION Learning Disability Support Physical Support Disabled Facilities Grant 96 Act Fleet Management - Transport Operations **R&M** Children & Families R&M Community Centre **R&M Community Centres** R&M School Pools Utilities - Corporate Landlord R&M Schools Buyback R&M Children & Familie R&M Community Centres R&M Heritage R&M Schools Buyback Energy Recharges CP - East Boldon Infant LED Upgrade Balance Sheet Corporate Finance ILAC General II AC General ILAC General Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fosterir Commissioned Fostering Commissioned Fosterin Commissioned Fostering Commissioned Fosterin Commissioned Fostering Commissioned Fostering issioned Fostering Commissioned Fostering Commissioned Fosterin Commissioned Fostering Commissioned Fosterin issioned Fostering Out of Area Placements sioned Fostering Out of Area Placements Out of Area Placement Design & Print Team Haven Point - Catering Haven Point - Catering

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	Unrecoverable	
	VAT	Supplier Name
85,395.00 35,078.23		East Riding of Yorkshire (North East Sea Fisheries) Environment Agency
532.96	0	First Move Care Ltd
607.04 681.50		St Annes Community Services Nottingham Rehab Supplies (NRS Healthcare)
682.92	0	St Annes Community Services
682.92 873.12		St Annes Community Services Nottingham Rehab Supplies (NRS Healthcare)
910.58	0	St Annes Community Services
948.50 1,507.70		St Annes Community Services Nottingham Rehab Supplies (NRS Healthcare)
2,811.51	0	JLA Total Care Limited
11,000.00 12,931.20		Churches Together Active in South Tyneside All Friends Together
19,078.21		Dale Care Limited
29,090.88 31,692.50		All Friends Together South Tyneside Healthwatch CIC
43,522.76		Cera Homecare Ltd (previously CRG Homecare Limited)
1,430.00 690.00		Stannah Lift Services Ltd Simply Learning Ltd Formally Known As Expedient Training Services Ltd
848.97 3,600.00		Elis UK Ltd Dawson Group EMC (Environmental Municipal Civil)
3,600.00		Dawson Group EMC (Environmental Municipal Civil)
3,600.00 3,600.00		Dawson Group EMC (Environmental Municipal Civil) Dawson Group EMC (Environmental Municipal Civil)
3,600.00		Dawson Group EMC (Environmental Municipal Civil)
3,600.00 3,600.00		Dawson Group EMC (Environmental Municipal Civil) Dawson Group EMC (Environmental Municipal Civil)
6,937.31	0	BCE Northern Limited
750.00 784.00		Lucion Environmental LLP Windoor Services Ltd
856.96	0	Wave Utilities (Anglian Water Business (National) Ltd)
1,279.00 2,000.00		YCS Construction Limited COA:South Tyneside Council
10,000.00	0	Northumbria University
40,023.02 1,082.38		Wave Utilities (Anglian Water Business (National) Ltd) Prudential Public Limited Company
774,690.00	0	Mortimer Community College
1,640.00 1,640.00		North East Supported Tenancies Ltd North East Supported Tenancies Ltd
1,750.00	0	North East Supported Tenancies Ltd
1,800.00 3,584.64		North East Supported Tenancies Ltd A1 Foster Care
3,941.43	0	Sunbeam Pride Fostering Service Ltd
4,574.36 17,541.30		Orchard Care (North East) Ltd Hennessy Group
21,921.43	0	Cambian Group plc
22,364.29 3,000.00		Cambian Group plc Terence Carney Solicitors
1,000.00	0	NE Childrens Parties Ltd
1,000.00 1,726.00		Northern Education Trust CDS Security and Fire Ltd (formerly CDS Security Ltd)
4,950.00	0	Tyne & Wear Cars Ltd
13,889.73 10,648.97		Gateshead Council Percy Hedley Foundation
2,237.22	0	Data Solutions 2016 Ltd t/a Restore Datashred
2,625.00 940.44		Lucion Environmental LLP Direct Healthcare Group
2,925.00		CyberWhite Ltd
3,250.00 3,464.00		Hampton's Resourcing Access Independent Limited
5,500.00		CARERS UK
7,617.48 52,074.12		Bernicia Housing Association Ltd Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)
16,623.09 1,044.70		D Lincoln Limited Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
553.99		CDS Security and Fire Ltd (formerly CDS Security Ltd)
589.36 590.00		CDS Security and Fire Ltd (formerly CDS Security Ltd) AM & B Wilson Limited
612.92		CDS Security and Fire Ltd (formerly CDS Security Ltd)
635.17 700.00		EDF Energy Customers plc Smithers Purslow Limited
713.12	0	CDS Security and Fire Ltd (formerly CDS Security Ltd)
825.10 1,343.73		CDS Security and Fire Ltd (formerly CDS Security Ltd) CDS Security and Fire Ltd (formerly CDS Security Ltd)
1,650.20	0	CDS Security and Fire Ltd (formerly CDS Security Ltd)
3,207.12 5,000.00		EDF Energy Customers plc Ring Ready 20007 Limited
45,988.73	0	Prudential Public Limited Company
1,346.72 1,430.12		Places for People Living+ Limited Places for People Living+ Limited
1,430.12	0	Places for People Living+ Limited
1,957.43 3,549.60		St Cuthberts Care Fostering People Ltd
3,802.50		Fostering People Ltd
3,802.50 3,802.50		Fostering People Ltd Fostering People Ltd
3,922.20		Fostering People Ltd
3,922.20 4,091.70		Fostering People Ltd Fostering People Ltd
4,091.70		Fostering People Ltd
4,239.90 4,258.80		Fostering People Ltd Fostering People Ltd
4,271.40		Fostering People Ltd
4,325.10 4,325.10		Fostering People Ltd Fostering People Ltd
4,325.40	0	Fostering People Ltd
4,806.60 10,500.00		Fostering People Ltd We Care Bespoke Ltd
10,965.00	0	Fostering People Ltd
18,334.27 19,277.57		St Cuthberts Care St Cuthberts Care
2,645.00 501.88		Alphatec 2000 Limited Costa Ltd
501.88 562.44		Costa Ltd Costa Ltd

		Transaction
	Spend	Reference
	Revenue Revenue	MAY2024-001 MAY2024-002
	Revenue	STC207372
	Revenue Revenue	STC207516 STC207674
	Revenue	STC207681
	Revenue	STC207682
	Revenue Revenue	STC207986 STC208025
221004	Revenue	STC208064
	Revenue	STC208469 STC208916
	Revenue Revenue	STC208916 STC209581
	Revenue	STC209625
	Revenue Revenue	STC209730 STC209827
	Revenue	STC209842
	Revenue	STC209868
	Capital Revenue	STC208413 STC207702
	Revenue	STC207957
	Revenue Revenue	STC209063 STC209064
	Revenue	STC209065
	Revenue	STC209066
	Revenue Revenue	STC209067 STC209068
227000	Revenue	STC209069
	Revenue	STC209417 STC207805
	Capital Revenue	STC207805
	Revenue	STC207970
	Revenue Capital	STC208323 STC208693
	Capital	STC209531
	Revenue	STC209857
	Balance Sheet Balance Sheet	STC208175 STC209980
	Revenue	STC208541
	Revenue	STC208542
	Revenue Revenue	STC208598 STC208613
	Revenue	STC209061
	Revenue Revenue	STC209142 STC209260
213700	Revenue	STC209703
	Revenue Revenue	STC209765 STC209769
	Revenue	STC208959
	Revenue	STC208102
	Revenue Revenue	STC208103 STC208586
	Revenue	STC209288
	Revenue Revenue	STC209649 STC209569
	Revenue	STC208792
	Capital Revenue	STC208878 STC208058
	Revenue	STC208944
	Revenue Revenue	STC208996 STC209033
	Revenue	STC209033 STC209340
	Revenue	STC209443
221001 819000	Revenue Capital	STC209889 STC209688
	Revenue	STC208144
	Revenue Revenue	STC207411 STC207466
	Revenue	STC207466 STC207469
	Revenue	STC207524
202000	Revenue Revenue	STC207546 STC207714
	Revenue	STC207745
	Revenue	STC207928
	Revenue Revenue	STC208357 STC208550
238500	Revenue	STC208992
	Capital Balance Sheet	STC209296 STC209870
	Revenue	STC208359
	Revenue	STC208414
	Revenue Revenue	STC208415 STC208675
	Revenue	STC209056
	Revenue Revenue	STC209110 STC209111
	Revenue	STC209112
	Revenue	STC209132 STC209133
	Revenue Revenue	STC209155 STC209167
213500	Revenue	STC209168
	Revenue Revenue	STC209197 STC209202
213500	Revenue	STC209202 STC209203
	Revenue	STC209210
	Revenue Revenue	STC209211 STC209212
213500	Revenue	STC209274
	Revenue Revenue	STC209550 STC209580
213700	Revenue	STC209580 STC209716
	Revenue	STC209733
	Revenue Revenue	STC208883 STC207309
	Revenue	STC207429

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Business & Resources Group Business & Resources Group Hire of Plant, Scaffolding & Skips Business & Resources Group Hire of Plant, Scaffolding & Skips Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Grou Hire of Non Council Vehicle Business & Resources Group Hire of Non Council Vehicles Business & Resources Grou Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Grou Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Grou Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles Business & Resources Group Hire of Non Council Vehicles . 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02-May-24	736.28
02-May-24	860.73
02-May-24 02-May-24	1,042.78 1,747.56
02-May-24	511.20
02-May-24	1,014.36
02-May-24	1,644.00
02-May-24	2,121.60
02-May-24 02-May-24	2,622.70
02-May-24 02-May-24	2,686.20 2,858.40
02-May-24	3,792.00
02-May-24	6,636.00
02-May-24	6,912.48
02-May-24	9,366.00
02-May-24	12,534.00
02-May-24 02-May-24	1,440.00 1,927.93
02-May-24	9,517.21
02-May-24	10,199.02
02-May-24	14,822.47
02-May-24	16,051.62
02-May-24 02-May-24	16,462.36 18,155.80
02-May-24	19,772.73
02-May-24	22,949.49
02-May-24	6,750.00
02-May-24	870.98
02-May-24	850.00
02-May-24	14,000.00
02-May-24 02-May-24	900.00 500.00
02-May-24	42,000.00
03-May-24	521.00
03-May-24	738.80
03-May-24	972.00
03-May-24	1,050.00
03-May-24 03-May-24	1,217.50 1,275.00
03-May-24	1,380.09
03-May-24	1,553.17
03-May-24	1,553.17
03-May-24	1,553.17
03-May-24	1,569.90
03-May-24 03-May-24	1,840.00 1,950.00
03-May-24	1,950.00
03-May-24	2,408.50
03-May-24	2,738.88
03-May-24	6,307.00
03-May-24	8,400.00
03-May-24 03-May-24	8,666.42 8,666.42
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03-May-24 03-May-24	8,666.42 10,594.88
03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34
03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34
03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 2,160.00
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 2,160.00 4,549.00
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,297.77 505.49 512.02 512.02 512.02 512.02 512.02
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 554.11 557.15 565.71 566.71 566.71
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.00
03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 566.40 571.04 642.00 642.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 555.15 565.71 566.40 571.04 642.00 642.00 642.00 642.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.00 642.00 642.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.00 642.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 556.71 566.40 571.04 642.00 642.00 642.00 642.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 556.71 566.40 571.44 642.00 64
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 565.71 566.70 542.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 64
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 565.71 566.70 542.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 1148,296.20 1148,296.20 1148,296.20 1148,296.20 1148,296.20 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 566.40 571.40 642.00 64
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 556.71 566.70 542.00 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 557.15 565.71 566.70 571.04 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 566.71 566.40 571.04 642.00 64
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 566.71 566.40 571.04 642.00 64
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 554.11 556.71 566.70 571.04 642.00
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 1,342.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 566.71 566.40 571.04 642.00 64
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 512.02 554.11 557.15 565.71 566.40 571.04 642.00 642.
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 566.71 566.40 571.04 642.00
03-May-24 03-May-24	10,594.88 17,563.00 1143,296.39 301,572.90 1,218.00 1,342.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 512.02 512.02 554.11 556.71 566.70 567.10 642.00 642
03-May-24 03-May-24	10,594.88 17,563.00 18,175.34 20,599.20 148,296.39 301,572.90 1,218.00 2,160.00 4,549.00 8,236.46 8,597.77 505.49 512.02 554.11 557.15 566.71 566.40 571.04 642.00

	Costa Ltd Costa Ltd
	Greenham Trading Limited J P Lennard Limited
	Budget Buses
	Budget Buses Budget Buses
0	Budget Buses
	Rompa Limited Budget Buses
	Budget Buses Readypay Limited (t/a Phoenix Taxis & Coach Centre)
	Budget Buses
	Budget Buses University Centre Quayside Limited
0	North Tyneside Council
	The Outlook Trust for the Visually Impaired Talbot House School
	Talbot House School
	Talbot House School Talbot House School
	Talbot House School Talbot House School
0	Talbot House School
	Talbot House School Talbot House School
0	SPORTSKING COACHING NORTH EAST LIMITED
	Sellick Partnership Group Ltd - North East Division DDP Connects UK CIC
	TMS CONSULTANCY Smithers Purslow Limited
	Bloom Procurement Services
	TIEVA (Prodec Networks Limited t/a Tieva) Etac Limited (Previously R82 UK Limited)
0	Frontier Therapeutics Ltd
	Newcross Healthcare Solutions Ltd Blackstone Properties NE Ltd
	Seating Matters
	CD Passenger Services Newcross Healthcare Solutions Ltd
	STFT Holdings Ltd STFT Holdings Ltd
0	STFT Holdings Ltd
	Hampton's Resourcing CD Passenger Services
0	Carers Federation Limited Hampton's Resourcing
	DAC Beachcroft Claims Ltd
	Newcross Healthcare Solutions Ltd Inclusion North CIC
0	Inspired Care Limited t/a Cura Care UK
	STFT Holdings Ltd STFT Holdings Ltd
	STFT Holdings Ltd Newcross Healthcare Solutions Ltd
0	Dale Care Limited
	Homecare Direct Limited Homecare Direct Limited
	Dale Care Limited Cera Homecare Ltd (previously CRG Homecare Limited)
0	Bevan Brittan LLP
	Bevan Brittan LLP Cam-Tec Systems Ltd
	Bevan Brittan LLP Easibathe and Easiaccess Solutions
0	Easibathe and Easiaccess Solutions
	Wolseley UK Limited Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limiter
	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limiter Wolseley UK Limited
0	Wernick Hire Limited
	Wernick Hire Limited Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
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0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent

222865	Revenue	STC207792
		STC207977
		STC208142 STC208597
		STC207336
		STC208124
		STC208543
		STC208733 STC208876
		STC208893
		STC208927
		STC209109
		STC209404
		STC209414 STC209511
		STC209511 STC209614
211620	Revenue	STC208421
		STC208665
		STC209517 STC209542
		STC209542
		STC209678
		STC209685
		STC209711 STC209738
		STC209738
		STC209411
		STC207983
		STC207960
		STC209651 STC208004
		STC207301
230440	Revenue	STC209864
		STC207359
		STC207793 STC208080
		STC208080
		STC208274
		STC208318
		STC208386 STC208491
		STC208491 STC208492
		STC208493
		STC208499
		STC208628
		STC208669 STC208670
		STC208820
		STC208903
		STC209383
		STC209475 STC209486
		STC209480
221003	Revenue	STC209488
		STC209566
		STC209704 STC209712
		STC209751
		STC209953
		STC209972
		STC208275 STC208355
		STC208355 STC208754
		STC209259
819000		STC209468
		STC209482
	Revenue Revenue	STC207315 STC207337
		STC207338
226885	Revenue	STC207413
	Revenue	STC207417
		STC207431 STC207432
		STC207432
	Revenue	STC207556
		STC207557
	Revenue Revenue	STC207558 STC207559
	Revenue	STC207550
		STC207561
		STC207562
	Revenue Revenue	STC207563 STC207564
	Revenue	STC207565
227000	Revenue	STC207566
	Revenue	STC207567
		STC207568 STC207569
	Revenue	STC207570
		STC207571
		STC207572
	Revenue	STC207573
	Revenue Revenue	STC207574 STC207575
		STC207576
227000	Revenue	STC207577
		STC207578
		STC207579 STC207580
	Revenue	STC207581
227000	Revenue	STC207582
		STC207583
	Revenue	STC207584
221000	Revenue	
227000		STC207585 STC207586
227000	Revenue Revenue	STC207585 STC207586 STC207587
227000	Revenue	STC207585 STC207586

South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	642.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	642.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	642.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	642.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	642.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	642.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	648.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	648.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	648.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	OOCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Handy Estates	03-May-24	650.48	0 Wolseley UK Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	651.00	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	664.29	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	664.29	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	664.29	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	672.00	0 Cleveland Land Services (Guisborough) Ltd
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	693.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	693.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	OOCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	693.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
		Business & Resources Group		· · ·			
South Tyneside Council	00CL		Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	693.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	705.90	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	714.31	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	730.71	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	730.71	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	730.71	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	730.71	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	746.90	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	780.84	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	OOCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	780.84	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
,	OOCL						
South Tyneside Council		Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	826.81	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	845.48	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	930.00	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	930.00	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	930.00	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	930.00	0 Wernick Hire Limited
South Tyneside Council	OOCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	930.00	0 Wernick Hire Limited
	OOCL					930.00	
South Tyneside Council South Tyneside Council	OOCL	Business & Resources Group Business & Resources Group	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24		0 Wernick Hire Limited 0 Wernick Hire Limited
				Fleet Management - Transport Operations	03-May-24	930.00	
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	1,011.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	1,032.30	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	1,238.20	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	1,328.10	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	1,410.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	1,771.80	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	OOCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	03-May-24	2,056.55	0 William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	CCTV Costs	03-May-24	2,103.30	0 North VS Ltd (previously 2020 Vision Systems Ltd)
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Waste Disposal PFI	03-May-24	2,730.00	0 APSE
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	03-May-24	3,684.62	0 Paybyphone Ltd
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	03-May-24	4,818.75	0 North East Concrete Limited
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	03-May-24	7,052.41	0 Gateshead Council
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	03-May-24	7,519.55	0 Vaisala Ltd
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	03-May-24	11,469.22	0 Balfour Beatty Living Places Ltd
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-May-24	13,856.22	0 Your NRG Limited
South Tyneside Council	OOCL	Business & Resources Group	-				0 Your NRG Limited
South Tyneside Council		business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-May-24	20,743.70	o Your NRG Limited
	0000	Economic Deconstration Crown	Descents Describes / Conserval Description	DRMA Queda a Education		550.00	
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	03-May-24	550.00	0 AM & B Wilson Limited
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	03-May-24 03-May-24	880.00	0 YCS Construction Limited
	00CL 00CL				03-May-24		
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	03-May-24 03-May-24	880.00	0 YCS Construction Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Economic Regeneration Group Economic Regeneration Group	Property Reactive / General Repairs Property Reactive / General Repairs	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks	03-May-24 03-May-24 03-May-24	880.00 936.55	0 YCS Construction Limited 0 TSUK Interiors Limited
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57	0 YCS Construction Limited 0 TSUK Interiors Limited 0 Total Leisure Engineering 0 DSG Retail Limited (PC World)
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00	0 YCS Construction Limited 0 TSUK Interiors Limited 0 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP –Sue Hedley / Early Excellence Roof Re-cover	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55	0 YCS Construction Limited 0 TSUK Interiors Limited 0 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 0 John Flowers Limited
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00	0 YCS Construction Limited 0 TSUK Interiors Limited 0 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 0 John Flowers Limited 0 Cyclescheme Limited
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33	0 YCS Construction Limited 0 TSUK Interiors Limited 0 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 0 John Flowers Limited 0 Cyclescheme Limited 0 Cyclescheme Limited
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70	YCS Construction Limited TSUK Interiors Limited Total Lisure Engineering DSG Retail Limited (PC World) Birch Tree Northern Limited John Flowers Limited Cyclescheme Limited Cyclescheme Limited Ocyclescheme Limited Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Balance Sheet Childrens Adults & Health Capital	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice Capital Construction Costs	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance SEND Capital Fund	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00	0 YCS Construction Limited 0 TSUK Interiors Limited 1 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 1 John Flowers Limited 0 Cyclescheme Limited 0 Cyclescheme Limited 0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 0 McAvoy Modular Offsite Limited
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Balance Sheet Childrens Adults & Health Capital Childrens, Adults & Families Group	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70	YCS Construction Limited TSUK Interiors Limited Total Lisure Engineering DSG Retail Limited (PC World) Birch Tree Northern Limited John Flowers Limited Cyclescheme Limited Cyclescheme Limited Ocyclescheme Limited Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Balance Sheet Childrens Adults & Health Capital	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice Capital Construction Costs	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance SEND Capital Fund	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00	0 YCS Construction Limited 0 TSUK Interiors Limited 1 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 1 John Flowers Limited 0 Cyclescheme Limited 0 Cyclescheme Limited 0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 0 McAvoy Modular Offsite Limited
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Balance Sheet Childrens Adults & Health Capital Childrens, Adults & Families Group	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice Capital Construction Costs Legal Advisors	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance SEND Capital Fund Sec 17 - Central Pot	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00 569.30	0 YCS Construction Limited 0 TSUK Interiors Limited 0 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 0 John Flowers Limited 0 Cyclescheme Limited 0 Cyclescheme Limited 0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 0 McAvow Modular Offsite Limited 0 Lextox (E4Law Ltd)
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Childrens Adults & Health Capital Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice Capital Construction Costs Legal Advisors Other Service Contracts & Supplies	R&M Childrens Centres R&M MiddleFields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Salance Sheet Corporate Finance SEND Capital Fund Sec 17 - Central Pot Sec 17 - Central Pot Head of Children & Families Social Care	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00 569.30 720.00 1,137.50	0 YCS Construction Limited 0 TSUK Interiors Limited 1 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 0 John Flowers Limited 0 Cyclescheme Limited 0 Cyclescheme Limited 0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 0 McAvoy Modular Offsite Limited 0 Lextox (E4Law Ltd) 0 We Care Bespoke Ltd 0 Action Advertising (Style Brands Marketing)
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Balance Sheet Childrens Adults & Health Capital Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice Capital Construction Costs Legal Advisors Other Service Contracts & Supplies Furniture & Equipment - General Voluntary Sector - Boarded Out Children	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance SEND Capital Fund Sec 17 - Central Pot Sec 17 - Central Pot Head of Children & Families Social Care Children with Disability Team	03 May-24 03 May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00 569.30 720.00 1,137.50 1,200.00	0 YCS Construction Limited 0 TSUK Interiors Limited 1 Total Leisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 1 John Flowers Limited 0 Cyclescheme Limited 0 Cyclescheme Limited 0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 0 McAvoy Modular Offsite Limited 0 Lextox (E4Law Ltd) 0 We Care Bespoke Ltd 0 Action Adventising (Style Brands Marketing) 0 We Care Bespoke Ltd
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Childrens, Adults & Families Group Childrens, Adults & Families Group	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice Capital Construction Costs Legal Advisors Other Service Contracts & Supplies Furniture & Equipment - General Voluntary Sector - Boarded Out Children Rents Paid - General	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP - Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance SEND Capital Fund Sec 17 - Central Pot Sec 17 - Central Pot Head of Children & Families Social Care Children with Disability Team ILAC General	03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24 03-May-24	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00 569.30 720.00 1,137.50 1,200.00 1,280.92	0 YCS Construction Limited 0 TSUK Interiors Limited 1 Total Lisure Engineering 0 DSG Retail Limited (PC World) 0 Birch Tree Northern Limited 0 John Flowers Limited 0 Cyclescheme Limited 0 Cyclescheme Limited 0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 0 McAvoy Modular Offsite Limited 0 Leatox (E4Law Ltd) 0 We Care Bespoke Ltd 0 Action Advertising (Style Brands Marketing) 0 We Care Bespoke Ltd 0 Places for People Liwing+ Limited
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South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Childrens, Adults & Health Capital Childrens, Adults & Families Group Childrens, Adults & Fam	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Creditors Child Care Salary Sacrifice Capital Construction Costs Legal Advisors Other Service Contracts & Supplies Furniture & Equipment - General Voluntary Sector - Boarded Out Children Rents Paid - General Rents Paid - General Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Client Travel & Expenses Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Ou	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Jarrow Focus R&M Schools Buyback CP – Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Selance Sheet Corporate Finance Selance Sheet Corporate Finance Selance Sheet Corporate Finance Balance Sheet Corporate Finance Selance Sheet Corporate Finance Selance Sheet Corporate Finance Selance Sheet Corporate Finance Balance Sheet Corporate Finance Selance Sheet Corporate Finance ILAC General LLAC General LLAC General LLAC General LLAC General LLAC General LLAC General LLAC General Commissioned Fostering Commissioned Fosteri	03.May-24 03.May	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00 569.30 720.00 1,137.50 1,200.00 1,280.92 1,346.72 1,384.88 1,200.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.38 2,278.43 1,230.38 2,798.43	 VCS Construction Limited TSUK Interiors Limited TSUK Interiors Limited OSG Retail Limited (PC World) Birch Tree Northern Limited John Flowers Limited Cyclescheme Limited Cyclescheme Limited Cyclescheme Limited Cyclescheme Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 McAvoy Modular Offsite Limited Lextox (E4Law Ltd) We Care Bespoke Ltd Action Advertising (Style Brands Marketing) We Care Bespoke Ltd Places for People Living+ Umited Swiis Foster Care Ltd Swiis F
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Regeneration & Environment Capital Balance Sheet Balance Sheet Childrens Adults & Health Capital Childrens, Adults & Families Group Childrens, Adults	Property Reactive / General Repairs Property Reactive / General Repairs Property Planned Maintenance Furniture & Equipment - General Property Planned Maintenance Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Debtors - Cycle Salary Deduction Scheme Capital Construction Costs Legal Advisors Other Service Contracts & Supplies Furniture & Equipment - General Voluntary Sector - Boarded Out Children Rents Paid - General Rents Paid - General Client Travel & Expenses Rents Paid - General Client Travel & Expenses Client Travel & Expenses Voluntary Sector - Boarded Out Children Voluntary Se	R&M Childrens Centres R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback CP - Sue Hedley / Early Excellence Roof Re-cover Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance SEND Capital Fund Sec 17 - Central Pot Sec 17 - Central Pot Head of Children & Families Social Care Children with Disability Team LLAC General LLAC General Commissioned Fostering Sec 17 - Central Pot LLAC General Commissioned Fostering Commissioned Foste	03 May-24 03 May	880.00 936.55 1,341.42 1,467.57 2,417.00 10,616.55 500.00 833.33 2,146.70 6,565.00 569.30 720.00 1,137.50 1,200.00 1,280.92 1,280.92 1,280.92 1,344.72 1,384.88 1,280.00 1,260.00 1,250.00 1,250.00 1,260.00 1,284.86 1,220.38 1,230.38 1,230.38 1,230.38 1,240.38 1,240.38 1,240.38 1,240.48 1,240.48 1,240.48 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.38 1,220.20 1,220.2	 VSS Construction Limited TSUK Interiors Limited TSUK Interiors Limited DSG Retail Limited (PC World) Birch Tree Northern Limited John Flowers Limited Cyclescheme Limited Cyclescheme Limited Cyclescheme Limited Cyclescheme Limited Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917 McAvoy Modular Offsite Limited Lextox (E4Law Ltd) We Care Bespoke Ltd Action Advertising (Style Brands Marketing) We Care Bespoke Ltd Places for People Living+ Limited Chassenger Services Swiis Foster Care Ltd Swiis Foster C

227000	Revenue	STC207589
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226885	Revenue	STC207615
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227000	Revenue	STC207747
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227000	Revenue	STC207780
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227000	Revenue	STC207855
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227000	Revenue	STC208043 STC208044
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227000	Revenue	STC208136
	Revenue	STC208287
	Revenue	STC208347
227000	Revenue	STC208408
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227930	Revenue	STC208728
228370	Revenue	STC208900
227350	Revenue	STC209086
227630	Revenue	STC209275
228380	Revenue	STC209423
227790	Revenue	STC209437
227630	Revenue	STC209590
227000	Revenue	STC209648
227000	Revenue	STC209753
	Revenue	STC207402
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232855 232832 232860 222876 232860 820239 999999	Revenue Revenue Revenue Revenue Capital Balance Sheet	STC208055 STC208354 STC208439 STC208824 STC209567 STC207302
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Coroners Services Postage Expenses Other Service Contracts & Supplies Agency Staff - Non-Teachers Other Statutory Fees & Charges Alarms Monitoring & Mainter Other Service Contracts & Supplies Cleaning Expenses External Trainers Services External Trainers Services Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Construction Costs Furniture & Equipment - General Property Reactive / General Repairs External Trainers Services School Travel Contracts School Support Services Property Reactive / General Repairs School Travel Contracts chool Travel Contracts School Travel Contracts School Travel Contracts School Travel Contracts Agency Staff - Non-Teachers School Travel Contracts Default Procurement Subjective School Travel Contracts Furniture & Equipment - General Grant Payments - General School Travel Contracts School Travel Contracts School Travel Contracts Computer Equipment and Hardware School Travel Contracts Default Procurement Subjective Property Reactive / General Repairs Disclosure & Barring Service Fee Out of Borough School Fees Furniture & Equipment - General ndependent Sector Payments Public Health Canital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Canital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs omotional Activities Promotional Activities Subscription Servicing/Electric Testing of Equipment Servicing/Electric Testing of Equipment Servicing/Electric Testing of Equipment Servicing/Electric Testing of Equipment Servicing/Electric Testing of Equipmen Servicing/Electric Testing of Equipment Servicing/Electric Testing of Equipment Software Capital Equipment Purchases Capital Advisors & Consultants Fees Client Travel & Expenses Client Contributions - Residential Capital Grants to Third Parties Capital Grants to Third Partie Capital Grants to Third Parties Highways & ST Homes Trading Subcontractor Highways & ST Homes Trading Subcontractors Maintenance of Computer Equipment Highways & ST Homes Trading Equipment & Materials Alarms Monitoring & Maintenance Other Service Contracts & Supplies Other Waste Disposal Property Reactive / General Repairs roperty Reactive / General Repair Property Reactive / General Repairs Capital Equipment Purchas Capital Advisors & Consultants Fees . NNDR Refunds Carers of Children Mileage Client Travel & Expenses Client Travel & Expenses Other Service Contracts & Supplies Foster Carers Basic, Holiday & Age Related Allowances Client Travel & Expenses Client Travel & Expense Client Travel & Expenses

Coroners Service Digitalised Mail Household Support Fund Agency Contract Suspense Admin-Leisure Facilities The Word - Operation The Word - Exhibitions Haven Point Fitness Class Programmes Fitness Class Programmes South Shields Museum & Arts Gallery Pest Control costs Environmental Protection Major Transport Schemes Modern Workplace Programme Business Incubation : Jarrow Business Centre Thurston Activity Centre Special Educational Needs Transpor ISB Contingencies High Needs Block hurston Activity Centre Special Educational Needs Transport pecial Educational Needs Transpor Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport . Punil Sunnort Special Educational Needs Transpor Special Educational Needs Transport . Home to College Transport Special Educational Needs Transport ome to College Transport Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport Special Educational Needs Transport pecial Educational Needs Transpo Special Educational Needs Transport Pupil Support Home to College Transport Primary Buy Back Further Education 16-18 Secondary Non-Delegated Transport Special Educational Needs Transport Special Educational Needs Transport . Open Zone City Learning Centre Special Educational Needs Transport Open Zone City Learning Centre Decent Homes Decant Costs DBS Charges OOB Education Placements Locality 1 - Jarrow/Primrose/Hebburn Domestic Abuse Grant EAW-Front Line Build Major Works Electricity at Work Electricity at Work Works to Allow Asset Transfers Works to Allow Asset Transfers egionnaires Water Manager Works to Allow Asset Transfers Legionnaires Water Management Legionnaires Water Managemen Works to Allow Asset Transfers strategy & Performance Manageme Strategy & Performance Management ICT & Digital Services ICT - Desktop Refresh Road Resurfacing Adults with Disabilities Team Physical Support DFG See and Solve DFG See and Solve Disabled Facilities Grant 96 Act ngineer Works D.L.O. - Cont. Highway Engineer Works D.L.O. - Cont. Highways General Car Parking Adm Engineer Works D.L.O. - Cont. Highways General Car Parking Administr Decriminalised Parking Enforcement Waste Disposal PFI R&M Factories R&M Children & Families R&M Middlefields / Waste Services / Car Parks R&M Middlefields / Waste Services / Car Parks **R&M** Children & Families R&M Children & Families R&M Children & Families R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback CP Toilet Bents Park West Holborn Renewable Energy Network Balance Sheet Corporate Fina n House Fostering II AC General Sec 17 - Central Pot Sec 17 - Central Pot

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	Critiqom Limited Age Concern Tyneside South
01	Magnit Global GRI Limited (formerly Geometric Results International)
	Cabinet Office CDS Security and Fire Ltd (formerly CDS Security Ltd)
	Shaun Matthias Limited
	Spectrum Industrial Ltd Redacted - personal info
	North East Dance CIC Opus Building Services
	Killgerm Chemicals Ltd
	Matts Monitors Ltd Premier Traffic Management
0 9	Stone Technologies Ltd
	Aspire Technology Solutions Limited Key Learning and Leisure Ltd
0 0	CD Passenger Services
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	Sync (GBM Digital Technologies Ltd t/a) CD Passenger Services
	Smoothwall Ltd ISUK Interiors Limited
	North East Regional Employers Organisation
	Argyle House School Furniture Resource Centre Ltd
0 ۱	Nriggle Productions Ltd (t/a Wriggle Marketing)
	5 Davison (Electricals) Ltd 5 Davison (Electricals) Ltd
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	/CS Construction Limited /CS Construction Limited
	Franks Portlock Consulting /CS Construction Limited
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0 1	NorthStar Audio Visual Limited
	Action Advertising (Style Brands Marketing) CIPFA Business Ltd
0 E	3T - British Telecommunications PLC
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	NEC Software Solutions UK Ltd Stone Technologies Ltd
	Waterman Aspen Ltd C J Transport Services (North East) Limited
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	ack Coupe & Sons Limited t/a Coupeline ack Coupe & Sons Limited t/a Coupeline
01	Metric Group Limited
	Whale Tankers Ltd The Steadfast Group
0 1	Traffic Enforcement Centre
	Remondis JBT Limited (previously known as JBT Waste Services) CDS Security and Fire Ltd (formerly CDS Security Ltd)
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237020	Revenue	STC209672
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	Revenue	
	Revenue	STC209938
	Revenue	STC207446
222852	Revenue	STC207945
222851	Revenue	STC208078
222950	Revenue	STC208302
	Revenue	STC208632
	Revenue	STC208698
	Capital	STC209619
	Revenue	STC208177
	Revenue	STC209687
828352	Capital	STC208636
230310	Revenue	STC208917
235970	Revenue	STC209303
	Revenue	STC207383
	Revenue	STC207483
	Revenue	STC207551
	Revenue	STC207661
	Revenue	STC208223
218930	Revenue	STC208317
218930	Revenue	STC208374
218930	Revenue	STC208426
218930	Revenue	STC208531
	Revenue	STC208563
	Revenue	STC208629
	Revenue	STC208650
	Revenue	STC208706
	Revenue	STC208709
218950	Revenue	STC208710
218930	Revenue	STC208725
218930	Revenue	STC208779
	Revenue	STC208780
	Revenue	STC208799
	Revenue	STC208800
	Revenue	STC208899
	Revenue	STC208934
218950	Revenue	STC209062
218430	Revenue	STC209179
	Revenue	STC209545
	Revenue	STC209568
	Revenue	STC209635
	Revenue	STC209637
210710	Revenue	STC209695
218930	Revenue	STC209739
210710	Revenue	STC209763
	Revenue	STC208141
	Revenue	STC209617
	Revenue	STC209057
	Revenue	STC208489
	Revenue	STC209083
820009	Capital	STC207489
820001	Capital	STC207902
820001	Capital	STC207967
	Capital	STC208484
	Capital	STC200404 STC209153
	Capital	STC209155
	Capital	STC209177
820002	Capital	STC209229
820002	Capital	STC209230
856530	Capital	STC209372
240000	Revenue	STC207998
240000	Revenue	STC208314
	Revenue	STC208085
230440	Revenue	STC208683
	Revenue	STC208684
230440	Revenue	STC208685
230440	Revenue	STC208686
230440	Revenue	STC208687
230440	Revenue	STC208688
	Revenue	STC208689
	Revenue	STC209858
857503	Capital	STC208752
850000	Capital	STC207997
	Revenue	STC207959
221001	Revenue	STC208305
819002	Capital	STC207609
819002	Capital	STC208329
819000	Capital	STC209131
227630	Revenue	STC207635
	Revenue	STC207035
227630		
	Revenue	STC208335
	Revenue	STC208569
227350	Revenue	STC209003
227480	Revenue	CTC200400
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Client Travel & Expenses Foster Carers Basic, Holiday & Age Related Allowances Client Travel & Expenses Client Travel & Expenses Client Travel & Exnenses Foster Carers Basic, Holiday & Age Related Allowances Voluntary Sector - Boarded Out Children Carers of Children Mileage Voluntary Sector - Boarded Out Children Contributions, Refunds & Discounts Staff Uniforms Capital Enhancement Costs Capital Construction Costs Capital Construction Costs Alarms Monitoring & Maintenance Alarms Monitoring & Maintenance Alarms Monitoring & Maintenance Alarms Monitoring & Maintenance School Travel Contracts School Travel Contracts School Travel Contracts chool Travel Contracts School Support Services Alarms Monitoring & Maintenance ST Homes Renairs Service Financial Advisors & Expenses Enhanced Payments to GPs Enhanced Payments to GPs Payments to Pharmacies Enhanced Payments to GPs Payments to Pharmacies Enhanced Payments to GPs Enhanced Payments to GPs Property Reactive / General Repairs Capital Enhancement Costs Software Client Travel & Expenses Client Travel & Expenses Client Travel & Expense Client Travel & Expenses Client Travel & Expense Purchase of Stock Items Client Travel & Expenses Purchase of Stock Items Purchase of Stock Items Client Travel & Expenses Alarms Monitoring & Maintenance Home Care - Complex Cases Capital Grants to Third Parties Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Property Reactive / General Repairs PFI Unitary Charge - Fixed HMRC - Construction Industry Tax Client Travel & Expenses Rents Paid - General Other Service Contracts & Supplies Client Travel & Expenses Client Travel & Expenses Client Travel & Expenses Voluntary Sector - Boarded Out Children Client Travel & Expenses Client Travel & Expenses Client Travel & Expense Client Travel & Expenses Client Travel & Expenses Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children

Sec 17 - Central Pot In House Fostering II AC General ILAC Genera II AC General n House Fostering Commissioned Fostering n House Fostering Out of Area Placements Supplier Incentive Programme Admin-Leisure Facilities South Shields Museum & Arts Gallery Major Transport Schemes Major Transport Schemes Business Incubation : Quadrus Centre Business Incubation : One Trinity Green Business Incubation - South Shields Busines Business Incubation : Jarrow Business Centre Special Educational Needs Transport Special Educational Needs Transpo Special Educational Needs Transport pecial Educational Needs Transpo Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport Special Educational Needs Transport Home to College Transport Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport pecial Educational Needs Trans Special Educational Needs Transport Home to College Transport Home to College Transport Special Educational Needs Transport pecial Educational Needs Transpor Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport Top Ups Independent Providers Post16 Sheltered Accomodation General Responsive Repairs - Cross Area Human Resources NHS Healthchecks - GP LES NHS Healthchecks - GP LES Smoking - Smoking Cessation Drugs NHS Healthchecks - GP LES Smoking - Smoking Cessation Drug NHS Healthchecks - GP I FS NHS Healthchecks - GP LES Hawthorne Service Charge lolborn Riverside Developme ICT & Digital Services Adults with Disabilities Team Community Equipment Service Adults with Disabilities Team CES Pressure Nursing Alternating CES Pressure Nursing Alternating Adults with Disabilities Team Adults with Disabilities Team Adults with Disabilities Tean Adults with Disabilities Team Adults with Disabilities Team Gatehouse Security Learning Disability Sunnort Disabled Facilities Grant 96 Act Engineer Works D.L.O. - Cont. Highways ineer Works D.L.O. - Cont. Highways **R&M** Leisure Facilities R&M Regeneration & Property R&M Regeneration & Property **R&M** Factories R&M Schools Buyback R&M Leisure Facilities Street Lighting PFI Balance Sheet Corporate Finance alance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance II AC General ILAC General Sec 17 - Central Pot Sec 17 - Central Pot ILAC General ILAC General Out of Area Placements Children with Disability Tean ILAC General II AC Genera Sec 17 - Central Pot II AC General Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fosterin issioned Fostering

07-May-24	1,860.00
07-May-24	2,148.00
07-May-24	2,160.00
07-May-24	2,820.00
07-May-24	2,880.00
07-May-24	3,178.00
07-May-24	4,341.86
07-May-24	4,540.56
07-May-24	5,044.80
07-May-24	29,645.45
07-May-24	2,136.48
07-May-24	2,437.50
07-May-24	2,199.00
07-May-24	2,199.00
07-May-24	3,940.88
07-May-24	3,947.95
07-May-24	4,223.88
07-May-24	8,150.43
07-May-24	1,020.00
07-May-24	1,080.00
07-May-24	1,200.00
07-May-24	1,320.00
07-May-24	1,980.00
07-May-24	1,980.00
07-May-24	2,028.00
07-May-24	3,612.00
07-May-24	3,840.00
07-May-24	3,912.00
07-May-24	5,304.00
07-May-24	5,412.00
	5,448.00
07-May-24 07-May-24	5,448.00
07-May-24	
07-May-24	7,552.00
07-May-24	8,880.00
07-May-24	9,156.00
07-May-24	11,715.00
07-May-24	11,952.00
07-May-24	16,368.00
07-May-24	16,572.00
07-May-24	65,045.33
07-May-24	1,271.52
07-May-24	2,333,053.80
07-May-24	2,027.38
07-May-24	550.00
07-May-24	750.00
07-May-24	758.46
07-May-24	1,000.00
07-May-24	1,051.35
07-May-24	1,250.00
07-May-24	7,900.00
07-May-24	648.00
07-May-24	610,821.12
07-May-24	59,786.46
08-May-24	504.00
08-May-24	504.00
08-May-24	560.00
08-May-24	684.00
08-May-24	1,690.00
08-May-24	1,935.10
08-May-24	2,173.08
08-May-24	2,749.75
08-May-24	2,749.75
08-May-24	2,842.14
08-May-24	2,890.00
08-May-24	2,970.00
08-May-24	2,978.64
08-May-24	4,675.20
08-May-24	10,527.60
08-May-24	55,745.20
08-May-24	3,471.87
08-May-24	1,082.00
08-May-24	1,327.76
08-May-24	542.21
08-May-24	581.10
08-May-24	904.00
08-May-24	1,330.00
08-May-24	1,520.55
08-May-24	2,037.99
08-May-24	434,146.71
08-May-24	600.00
08-May-24	768.00
08-May-24	793.92
08-May-24	875.00
08-May-24	1,080.00
08-May-24	1,152.00
08-May-24	1,152.00
08-May-24	1,680.00
08-May-24	5,379.20
08-May-24	10,718.10
08-May-24	720.00
08-May-24	813.40
08-May-24	978.50
08-May-24	990.00
08-May-24	1,390.00
08-May-24	1,530.12
08-May-24	2,640.00
08-May-24	2,750.00
08-May-24	3,000.00
08-May-24	3,000.00
08-May-24	3,120.00
08-May-24	3,432.00
08-May-24	3,874.69
08-May-24	4,081.77

	C J Transport Services (North East) Limited
	Redacted - personal info Lotus Travel NE Ltd
	Lotus Travel NE Ltd Lotus Travel NE Ltd
0	Redacted - personal info
	Swiis Foster Care Ltd Redacted - personal info
	The Children's Family Trust Oxygen Finance Limited
0	1st Coverall Company Limited
	Opus Building Services North East Traffic Data Collection Ltd
0	North East Traffic Data Collection Ltd The Steadfast Group
	The Steadfast Group
	The Steadfast Group The Steadfast Group
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	Lotus Travel NE Ltd C J Transport Services (North East) Limited
	Groundwork South Tyneside & Newcastle Tunstall Healthcare (UK) Ltd
0	South Tyneside Homes Ltd
	AVC Wise Ltd West View Surgery (previously known as Dr Kulkarni and Chan GP Practice)
0	Albert Road Surgery
	Biddick Hall Pharmacy Trinity Medical Centre
	Biddick Hall Pharmacy Mayfield Medical Group
0	Imeary Medical Group
	Clean It UK John F Hunt Regeneration Ltd
	Education Software Solutions Ltd
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
	Nearby Group Ltd (formerly Richmond Taxis) C J Transport Services (North East) Limited
0	C J Transport Services (North East) Limited
	Direct Healthcare Group C J Transport Services (North East) Limited
	Nottingham Rehab Supplies (NRS Healthcare) Nottingham Rehab Supplies (NRS Healthcare)
	24 x 7 Ltd.
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
0	C J Transport Services (North East) Limited
	C J Transport Services (North East) Limited The Steadfast Group
	Sunderland Home Care Associates D Lincoln Limited
0	Total Resources (UK) Limited t/a TM Lincs
	Total Resources (UK) Limited t/a TM Lincs CDS Security and Fire Ltd (formerly CDS Security Ltd)
0	Safe and Sure Fire Protection Ltd North VS Ltd (previously 2020 Vision Systems Ltd)
0	Ward Hadaway Solicitors
	CDS Security and Fire Ltd (formerly CDS Security Ltd) CDS Security and Fire Ltd (formerly CDS Security Ltd)
0	Connect Roads South Tyneside Ltd
	Her Majestys Revenue & Customs Her Majestys Revenue & Customs
0	Her Majestys Revenue & Customs
	Her Majestys Revenue & Customs Her Majestys Revenue & Customs
	Her Majestys Revenue & Customs Her Majestys Revenue & Customs
0	Her Majestys Revenue & Customs
	Her Majestys Revenue & Customs Her Majestys Revenue & Customs
	Nearby Group Ltd (formerly Richmond Taxis)
	Team Fostering (formerly Team Fostering North East) Nursery Time Ltd
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
0	24 x 7 Ltd.
	Standby Healthcare C J Transport Services (North East) Limited
0	C J Transport Services (North East) Limited
	C J Transport Services (North East) Limited Lotus Travel NE Ltd
	C J Transport Services (North East) Limited
0	Team Fostering (formerly Team Fostering North East) Team Fostering (formerly Team Fostering North East)
	Team Fostering (formerly Team Fostering North East) Team Fostering (formerly Team Fostering North East)
0	Team Fostering (formerly Team Fostering North East)
0	Foster Care Solutions Ltd

	Revenue	STC208640
213800	Revenue	STC208746
213300	Revenue	STC208755
213300	Revenue	STC208918
	Revenue	STC208931
213800	Revenue	STC208987
213500	Revenue	STC209216
213800	Revenue	STC209256
213700	Revenue	STC209305
238600	Revenue	STC209834
223940	Revenue	STC208740
		STC208829
		STC208771
		STC208772
235960	Revenue	STC209141
		STC209144
235965	Revenue	STC209194
235970		STC209466
218930	Revenue	STC208127
218930	Revenue	STC208168
218930	Revenue	STC208259
218930	Revenue	STC208341
218930	Revenue	STC208679
218930	Revenue	STC208680
218930	Revenue	STC208705
218930	Revenue	STC209075
218950	Revenue	STC209117
218930	Revenue	STC209130
218930	Revenue	STC209325
218930	Revenue	STC209334
218930	Revenue	STC209336
		STC209353
	Revenue	STC209439
218950	Revenue	STC209497
		STC209502
		STC209595
218930	Revenue	STC209601
218930	Revenue	STC209679
218930	Revenue	STC209686
217760	Revenue	STC209909
		STC208315
		STC209981
230600	Revenue	STC208704
		STC207403
225080	Revenue	STC207806
225103		STC207823
		STC208105
		STC208152
		STC208300
		STC209452
		STC207607
		STC209977
		STC209905
		STC207311
		STC207312
		STC207419
		STC207684
		STC208570
		STC208666
		STC208762
		STC208904
		STC208905
220550		STC208922
220550 220550	Revenue	STC208935
220550 220550 220550	Revenue Revenue	STC208935 STC208953
220550 220550 220550 220550 220550	Revenue Revenue Revenue	STC208935 STC208953 STC208956
220550 220550 220550 220550 220550 220550	Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265
220550 220550 220550 220550 220550 220550 221560	Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209555
220550 220550 220550 220550 220550 220550 221560 221004	Revenue Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209555 STC209897
220550 220550 220550 220550 220550 220550 221560 221004 819000	Revenue Revenue Revenue Revenue Revenue Capital	STC208935 STC208953 STC208956 STC209265 STC209555 STC209897 STC209035
220550 220550 220550 220550 220550 220550 221560 221004 819000 227630	Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC208935 STC208953 STC208956 STC209265 STC209255 STC209897 STC209035 STC208174
220550 220550 220550 220550 220550 221560 221004 819000 227630 227630	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209555 STC209897 STC209035 STC209174 STC208345
220550 220550 220550 220550 221560 221004 819000 227630 227630 227630 232822	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209265 STC209897 STC209035 STC209035 STC208174 STC208345 STC207394
220550 220550 220550 220550 221560 221560 221004 819000 227630 227630 227630 2227630 232822 232810	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209265 STC209897 STC209035 STC209035 STC208174 STC208345 STC207394 STC207455
220550 220550 220550 220550 221560 221560 221004 819000 227630 227630 227630 232822 232810 232810	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209265 STC209897 STC209035 STC209035 STC208174 STC208174 STC208345 STC207394 STC207455 STC208018
220550 220550 220550 220550 221560 221560 221004 819000 227630 227630 232822 232810 232820 232810 232808	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209265 STC209897 STC209035 STC209035 STC208174 STC208174 STC208345 STC207394 STC207394 STC207394 STC2078349
220550 220550 220550 220550 220550 221560 221004 819000 227630 227630 227630 232822 232810 232810 232810 232808 232808	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209555 STC209897 STC209035 STC208174 STC208345 STC207394 STC207455 STC208018 STC208349 STC208472
220550 220550 220550 220550 220550 221500 221004 819000 227630 232822 232810 232810 232810 232810 232808 232860 232822	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209265 STC209265 STC209355 STC209375 STC208345 STC207394 STC207394 STC207394 STC208308 STC208309 STC208309 STC208472 STC208708
220550 220550 220550 220550 220550 221500 221004 221004 227630 227630 222630 232820 232810 232810 232810 232810 232820 232820 232820	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC208935 STC208953 STC208956 STC209255 STC209355 STC209355 STC209345 STC207344 STC207345 STC207344 STC207455 STC208188 STC208349 STC208349 STC208975
220550 220550 220550 220550 220550 220550 221560 221560 221620 227630 227630 227630 22822 232810 232820 232800 232820 2327770 2327770 2327770 237770 237770 237770 237770 2377770 2377700 2377700 2377700 2377700 2377700 2377700 2377700 237700 2377700 237770000000	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	STC208935 STC208953 STC209255 STC209255 STC209255 STC209355 STC208174 STC208174 STC208174 STC208174 STC208174 STC208174 STC208174 STC208174 STC208175 STC208175 STC209705 STC209705 STC209705
220550 220550 220550 220550 220550 221560 2211500 221004 819000 227630 227630 227630 227630 232821 232810 232810 232820 232820 232820 232820 232820 232820	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	STC208935 STC208953 STC209255 STC209255 STC209255 STC209355 STC209357 STC208174 STC208174 STC208174 STC207354 STC208189 STC208408 STC208408 STC208708 STC207800 STC207803
220550 220550 220550 220550 220550 221560 221560 2217630 227630 227630 227630 227630 227630 2227630 232822 232810 232820 232820 232820 232820 232820 232822 227780 999999	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	STC208935 STC20853 STC209255 STC209255 STC209255 STC209355 STC209355 STC209355 STC208345 STC207455 STC207455 STC207450 STC207450 STC208745 STC2087490 STC207490 STC207471
220550 220550 220550 220550 220550 221560 221560 221004 819000 227630 227630 2227630 2227630 222820 232820 232820 232820 232820 232860 232822 227789 999999 999999	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	STC208935 STC208953 STC208956 STC209265 STC209265 STC209355 STC209355 STC209345 STC208145 STC207455 STC207455 STC208149 STC208472 STC208708 STC208708 STC209785 STC209783 STC207878
220550 220550 220550 220550 220550 221560 221600 221600 227630 227630 227630 227630 222630 222630 232821 232810 232820 232820 232822 232820 232822 232820 232822 232820 232822	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet	STC208935 STC208253 STC209265 STC209265 STC209265 STC209355 STC209355 STC208374 STC208345 STC207455 STC208348 STC207455 STC208308 STC208708 STC208708 STC207803 STC207783 STC207783 STC207781 STC207818 STC207816 STC207813 STC207813 STC207813 STC207813 STC207813
220550 220550 220550 220550 220550 221560 221560 227630 227630 227630 227630 232822 232810 232820 232810 232820 232800 232820 232820 232820 232820 232820 232820 232820 232820 232820 232820 232820 232820 232820 232820 232820 23280 2399999 2999999 2999999	Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	STC208935 STC208953 STC208956 STC209265 STC209265 STC20937 STC20937 STC20937 STC208174 STC207394 STC20735 STC207348 STC208348 STC208349 STC208749 STC207490 STC207490 STC207490 STC207818 STC207818 STC207818
220550 220550 220550 220550 220550 221560 221004 819000 227630 227630 2227630 2227630 222820 232820 232820 232820 232820 232800 232820 232800 232820 232800 232820 232800 2399999 999999 999999 999999 999999 999999	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	STC208935 STC208953 STC208956 STC209265 STC209265 STC209355 STC209355 STC209345 STC208345 STC208345 STC208345 STC208349 STC208349 STC208749 STC207833 STC207833 STC20783 STC207834 STC207838 STC208169 STC208240
220550 220550 220550 220550 220550 221560 221600 221004 819000 227630 227630 227630 227630 22820 232820 232820 232820 232820 232820 232820 232820 232820 232820 232820 232809 299999 999999 999999 999999	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	STC208935 STC208953 STC208956 STC209265 STC209265 STC209275 STC20937 STC20937 STC208174 STC207354 STC208145 STC208145 STC208145 STC208145 STC208745 STC207430 STC207431 STC207431 STC207431 STC207431 STC208245 STC208245 STC208245
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0	Hi-Lights Theatre Services Limited
	Tyne and Wear Pension Fund Schneider Electric Limited
	The Steadfast Group LABC
0	Aspire Technology Solutions Limited
	Aspire Technology Solutions Limited Aspire Technology Solutions Limited
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	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
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	Anthony Collins Solicitors LLP PGS Law LLP aka Patterson Glenton & Stracey
	CDS Security and Fire Ltd (formerly CDS Security Ltd) Everwarm Ltd
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	BT - British Telecommunications PLC ICES
	Nottingham Rehab Supplies (NRS Healthcare)
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218930	Revenue	STC207752
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218930	Revenue	STC208034
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	Revenue	STC208246 STC208298
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218930	Revenue	STC208342
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	Revenue	STC208397
215955	Revenue	STC208398
	Revenue	STC208427
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218930	Revenue	STC208601
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	Revenue	STC208714
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	Revenue	STC208781
218930	Revenue	STC208835
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	Revenue Revenue	STC209107 STC209215
216191	Revenue	STC209241
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	Capital	STC208500
230440	Revenue	STC208067
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220550	Revenue	STC207665
	Revenue	STC207852
221004 220550	Revenue Revenue	STC208022 STC208319
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221004	Revenue	STC209647
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	Revenue	STC209786
220205	Revenue	STC209825
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Engineer Works D.L.O. - Cont. Highway Grounds Maintenance Routine Work R&M Heritage R&M Regeneration & Property R&M Regeneration & Property R&M Leisure Facilities R&M Outdoor Education R&M Community Centres R&M Bereavement Services Hebburn Energy Project Phase 1 Mortimer School Additional Prov Sec 17 - Central Pot ILAC General Sec 17 - Central Pot Sec 17 - Central Po ILAC General Sec 17 - Central Pot Sec 17 - Central Pot II AC General Out of Area Placeme Sec 17 - Central Pot Out of Area Placem Head of Children & Families Social Care Out of Area Placements Out of Area Placements Out of Area Placements Coroners Service Agency Contract Suspense Multiply Adult Numeracy Programme Multiply Adult Numeracy Programme pecial Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transpor Special Educational Needs Transport pecial Educational Needs Transpo Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transpor Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport special Educational Needs Transport Adult Skills Special Educational Needs Transport . Special Educational Needs Transpor The Place Adult Skills Special Educational Needs Transport Locality 2 - Day Care - (Bede) Adult Skills Adult Skills Thurston Activity Centre Home to College Transport Home to College Transport RE Management heltered Accomodation General Legal Services - Support Legal Services - Support Legal Services - Support Pensions Office Asbestos Removal from Schools South Shields Town Centre Reger CT & Digital Services CARE ACADEMY CES Pressure Nursing Alternating CES Pressure Nursing Alternating Mental Health Suppor CES Pressure Nursing Alternating Physical Support Adults with Disabilities Team Staffing Mental Health Support Mental Health Support Physical Support Supporting People Grants Paid Head of Adult Services Physical Support Physical Support Learning Disability Support Aental Health Support Voluntary Sector Funding Physical Support DFG See and Solve Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Engineer Works D.I.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Handy Estates leet Management - Transport Operations Fleet Management - Transport Operations South Shields Crematorium Engineer Works D.L.O. - Cont. Highways Seneral Car Parking Adn Engineer Works D.L.O. - Cont. Highways General Car Parking Administratio Tree Maintenance Waste Disposal PFI R&M Factories R&M Children & Families Middlefields Upgrades Staff Canteen R&M Schools Buyback

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	CID Trading Ltd (CID Group t/a) Complete Weed Control (Tyne & Wear)
588.34 0	CDS Security and Fire Ltd (formerly CDS Security Ltd)
	Phoenix Eye Limited Phoenix Eye Limited
	CDS Security and Fire Ltd (formerly CDS Security Ltd)
	CDS Security and Fire Ltd (formerly CDS Security Ltd) CDS Security and Fire Ltd (formerly CDS Security Ltd)
	Facultatieve Technologies Ltd Vital Energi Utilities Ltd
	Space Architecture (Europe) Ltd - formerly Spaceworks
	Nearby Group Ltd (formerly Richmond Taxis) 99 Carpet Factory Ltd
	Nearby Group Ltd (formerly Richmond Taxis)
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
2,220.00 0	Nearby Group Ltd (formerly Richmond Taxis)
	Nearby Group Ltd (formerly Richmond Taxis) Utopia Supported Housing Limited
4,200.00 0	Partners in Care Ltd t/a Pebbles Care
	Lotus Travel NE Ltd Investing in Children CIC
8,000.00 0	Acedia Care Limited
	Partners in Care Ltd t/a Pebbles Care Partners in Care Ltd t/a Pebbles Care
29,228.57 0	Partners in Care Ltd t/a Pebbles Care
	Manor House Funeral Services Limited Magnit Global GRI Limited (formerly Geometric Results International)
14,000.00 0	Training in Childcare Ltd t/a Training in Care Ltd
	Training in Childcare Ltd t/a Training in Care Ltd Nearby Group Ltd (formerly Richmond Taxis)
600.00 0	Nearby Group Ltd (formerly Richmond Taxis)
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
720.00 0	Nearby Group Ltd (formerly Richmond Taxis)
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
860.00 0	Nearby Group Ltd (formerly Richmond Taxis)
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
924.00 0	Nearby Group Ltd (formerly Richmond Taxis)
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1,032.00 0	Nearby Group Ltd (formerly Richmond Taxis)
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1,112.50 0	Nearby Group Ltd (formerly Richmond Taxis)
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1,440.00 0	Training in Childcare Ltd t/a Training in Care Ltd
	Nearby Group Ltd (formerly Richmond Taxis) Nearby Group Ltd (formerly Richmond Taxis)
1,540.00 0	Kip McGrath Carlisle
	Training in Childcare Ltd t/a Training in Care Ltd Nearby Group Ltd (formerly Richmond Taxis)
2,419.28 0	Birch Tree Northern Limited
	Zenith Training Ltd Training in Childcare Ltd t/a Training in Care Ltd
3,392.40 0	WCF Fuels North West (WCF Ltd t/a)
	Nearby Group Ltd (formerly Richmond Taxis) C J Transport Services (North East) Limited
	APSE Social Telecoms CIC
	Ward Hadaway Solicitors
	Dere Street Barristers
	Dere Street Barristers Critigom Limited
	Lucion Environmental LLP
	Pinsent Masons LLP System C Healthcare Ltd (A Symphony Technology Group Company)
	Forward and Thinking Limited
	Frontier Therapeutics Ltd Frontier Therapeutics Ltd
	Newcross Healthcare Solutions Ltd Direct Healthcare Group
	Bluebird Care
	Hampton's Resourcing Newcross Healthcare Solutions Ltd
2,844.00 0	Newcross Healthcare Solutions Ltd
2,000.00	Bluebird Care Mental Health Matters
	Hampton's Resourcing
	Bluebird Care Bluebird Care
	Lifeways Community Care Limited
	Newcross Healthcare Solutions Ltd Your Voice Counts
	Human Support Group Ltd
	Peart Access Ramps Ltd Peart Access Ramps Ltd
	Easibathe and Easiaccess Solutions
	James Burrell Ltd O'Brien Aggregate Marsden Limited
	Wolseley UK Limited
	George Vardy Haulage George Vardy Haulage
1,674.00 0	Obitus (Vividea Ltd t/a)
	James Burrell Ltd Modaxo Traffic Management UK LTD Formally Conduent Public Sector
6,994.50 0	North East Concrete Limited
	SEA (Systems Engineering & Assessment Ltd) Glendale Managed Services Ltd
648,599.90 0	Gateshead Council
	Knight Frank LLP AM & B Wilson Limited
610.85 0	Blaydon Communications Limited
695.44 0	CDS Security and Fire Ltd (formerly CDS Security Ltd)

227630	Revenue	STC209544
	Revenue	STC209778
	Revenue	STC207465 STC207862
	Revenue Revenue	STC207862 STC207863
	Revenue	STC208139
	Revenue	STC208248
	Revenue	STC208633
	Revenue Capital	STC208896 STC209387
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	Revenue	STC207385
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	Revenue	STC208241
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213602	Revenue	STC208815
	Revenue	STC209118
	Revenue Revenue	STC209190 STC209315
	Revenue	STC209313
212050	Revenue	STC209456
	Revenue	STC209597
	Revenue Revenue	STC209742 STC209829
	Revenue	STC2098237
	Revenue	STC209932
215954	Revenue	STC209652
	Revenue	STC209756
	Revenue Revenue	STC207491 STC207492
	Revenue	STC207492
218930	Revenue	STC207628
	Revenue	STC207753
	Revenue Revenue	STC207948 STC207962
	Revenue	STC207962 STC207975
	Revenue	STC208005
	Revenue	STC208035
	Revenue	STC208036
	Revenue Revenue	STC208063 STC208119
	Revenue	STC208115 STC208135
	Revenue	STC208170
	Revenue	STC208171
	Revenue	STC208190
	Revenue Revenue	STC208313 STC208383
216191	Revenue	STC208422
218930	Revenue	STC208445
	Revenue	STC208473
	Revenue Revenue	STC208485 STC208530
	Revenue	STC208721
	Revenue	STC208826
	Revenue	STC208936
	Revenue Revenue	STC209012 STC209020
218950	Revenue	STC205020
218950	Revenue Revenue Revenue Revenue	STC209675
236911	Revenue	STC208973
705000	Revenue Revenue	STC208842 STC207318
	Revenue	STC207318
	Revenue	STC209011
	Revenue	STC208938
820086	Capital	STC208185
828512 230440	Capital Revenue	STC209464 STC209653
	Revenue	STC207494
221430	Revenue	STC207844
	Revenue	STC207859
	Revenue Revenue	STC208081 STC208186
	Revenue	STC208210
220551	Revenue	STC208500
	Revenue	STC208603
	Revenue Revenue	STC208924 STC208940
	Revenue	STC208940 STC208971
	Revenue	STC208997
	Revenue	STC209284
	Revenue	STC209480
	Revenue Revenue	STC209496 STC209585
	Revenue	STC209869
221001	Revenue	STC209958
819002	Capital	STC207906
819000 819000	Capital Capital	STC208845 STC209694
	Revenue	STC209694
	Revenue	STC207723
	Revenue	STC207777
	Revenue	STC208233
	Revenue Revenue	STC208278 STC208562
	Revenue	STC208610
227350	Revenue	STC208657
	Revenue	STC209420
	Revenue Revenue	STC209708 STC209770
	Revenue	STC209978
232808	Revenue	STC207358
	Revenue	STC207484
820329 232860	Capital Revenue	STC207522 STC207713
		2.2207/13

r UK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd)

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R&M Children & Familie R&M Schools Buyback R&M Regeneration & Property Vehicle Wash and Dewatering Facilities R&M Schools Buyback R&M Schools Buyback R&M Schools Buyback R&M Schools Buyback CP - East Boldon Infant LED Upgrade R&M Factories Energy Recharges CP - Cemetery Memorials Testing , NOTCA Adult Education NOTCA Adult Education Sec 17 - Central Pot Sec 17 - Central Pot Out of Area Placement Children with Disability Team Sec 17 - Central Pot ec 17 - Central Pot Sec 17 - Central Pot Commissioned Fosterin Commissioned Fostering Out of Area Placement Commissioned Fostering Commissioned Fosterin The Matrix Commissioned Fostering Commissioned Fostering The Matrix Out of Area Placement Out of Area Placements Out of Area Placement ILAC General II AC General Out of Area Placement Commissioning Unit ning Uni Council Tax and Business Rates Collection Coroners Service Haven Point Hebburn Central Hebburn Central Haven Point SLPD - Swimming Haven Point Maior Transport Schemes Modern Workplace Programme Performance Monitoring Finance Admin Performance Monitoring Finance Admin Adult Skills Pupil Support ISB Contingencies High Needs Block Stanhope JMI Kitchen Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport . Adult Skills Pupil Support Special Educational Needs Transport . Adult Skills Adult Skills Open Zone City Learning Centre Waste Services Industrial Action ICT – Desktop Refresh Housing Rents Suspense Account Responsive Repairs - Cross Area Estate Management - West Shields OOB Education Placements OOB Education Placeme Legal Services - Support egal Services - Support Legal Services - Support Legal Services - Support Legal Services - Suppor egal Services - Support Legal Services - Suppor Legal Services - Suppor Legal Services - Suppo Legal Services - Support Legal Services - Suppor Legal Services - Suppor Legal Services - Suppor Legal Services - Support Legal Services - Support Legal Services - Suppor Legal Services - Support Legal Services - Support Legal Services - Suppor Legal Services - Suppor Legal Services - Support Training Training Human Resources outh Shields Town Centre Regen High Risk Asbestos in Civic Buildings Office Accommodation Move EAW-Front Line Build Major Works Vacant / Surplus Property Demolition Electricity at Work South Shields Town Centre Reger ICT & Digital Services ICT & Digital Services ICT & Digital Service ICT & Digital Services ICT & Digital Services **ICT & Digital Services**

24	719.01
24	730.80
24	786.25
24	860.00
24	862.82
24	942.97
24	2,593.17
24	3,945.00
24	5,291.32
24	5,508.98
24	6,029.00
24	6,959.83
24	607.20
24	694.80
24	596.60
24	720.00
24	875.14
24	1,080.00
24	1,189.66
24	1,435.00
24	1,730.00
24	1,909.46
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24	1,909.46 2,275.00
24	3,137.76
24	3,137.76
24	3,639.20
24	3,802.50
24	3,802.50
24	5,978.64
24	10,500.00
24	16,691.86
24	17,502.43
24	19,880.00
24	23,866.46
24	27,216.00
24	2,200.00
24	4,375.00
24	958.65
24	1,742.50
24	500.00
24	634.51
24	731.31
24	766.11
24	1,342.80
24	2,165.00
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24	5,974.39
	6,933.70
24	520.00
24	600.00
24	809.60
24	960.00
24	1,069.80
24	1,203.71
24	1,212.00
24	1,260.00
24	1,380.00
24	1,504.00
24	1,680.00
24	2,232.00
24	3,184.50
24	3,474.00
24	23,637.90
24	28,740.00
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	CDS Security and Fire Ltd (formerly CDS Security Ltd) Phoenix Eye Limited
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	CDS Security and Fire Ltd (formerly CDS Security Ltd) CDS Security and Fire Ltd (formerly CDS Security Ltd)
	CDS Security and Fire Ltd (formerly CDS Security Ltd)
	AM & B Wilson Limited Ring Ready 20007 Limited
	Knight Frank LLP Stark Connect (formerly WPD Smart Metering)
	Lookers PLC
	Logistics Skill & Consultancy Ltd Logistics Skill & Consultancy Ltd
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	We Care Bespoke Ltd Pear Tree Projects Limited
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	Nearby Group Ltd (formerly Richmond Taxis) Love Short Stays Itd
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0	Pear Tree Projects Limited
	Pear Tree Projects Limited One Step Care Ltd
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	Greenleaf House Co Limited Hampton's Resourcing
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	Critiqom Limited Regent Funeral Services Ltd
	Prospec Limited
	Pulse Fitness Ltd Pulse Fitness Ltd
	Pulse Fitness Ltd J P Lennard Limited
	Prospec Limited
	William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limite Stone Technologies Ltd
0	TLG Business Services (The Launch Group)
	TLG Business Services (The Launch Group) Logistics Skill & Consultancy Ltd
0	C J Transport Services (North East) Limited
	Nudge Education Limited Sico Europe Ltd
0	Nearby Group Ltd (formerly Richmond Taxis)
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	Remondis JBT Limited (previously known as JBT Waste Services) University of Sunderland
0	Karbon Homes Ltd formerly ISOS Housing Ltd
	Pennington Choices Limited Orbis Protect Limited (formerly Sitex Orbis Ltd)
0	Percy Hedley Foundation
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0	DAC Beachcroft Claims Ltd
	Womble Bond Dickinson UK LLP (previously known as Bond Dickinson LLP) DX Network Services Ltd
0	Parklane Plowden Chambers
	Sellick Partnership Group Ltd - North East Division Dere Street Barristers
0	Northumbria University
	Northumbria University E File Ready Ltd
	MGL Demolition Limited
	Rhodar Industrial Services Ltd S Davison (Electricals) Ltd
	S Davison (Electricals) Ltd CDS Security and Fire Ltd (formerly CDS Security Ltd)
0	CDS Security and Fire Ltd (formerly CDS Security Ltd) Ring Ready 20007 Limited
	Pinsent Masons LLP BT - British Telecommunications PLC
0	Stone Technologies Ltd
	BT - British Telecommunications PLC BT - British Telecommunications PLC
	Age Concern Tyneside South
	Vodafone Ltd

232840	Revenue	STC207748
232860	Revenue	STC207787
232810	Revenue	STC207864
854499	Capital	STC207976
232860	Revenue	STC207978
		STC208061
		STC208873
		STC209143
		STC209323
		STC209343
		STC209377
		STC209418
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		STC207487
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		STC209013
		STC209114
		STC209367
		STC209551
		STC209689
		STC209700
		STC209743
	Revenue	STC209791
		STC209809
	Revenue	STC208774
		STC209227
230140	Revenue	STC208068
		STC208595
222950	Revenue	STC207304
222875	Revenue	STC207544
222875	Revenue	STC207789
222950	Revenue	STC207831
224084	Revenue	STC208356
222950	Revenue	STC208759
828352	Capital	STC209366
230310		STC209416
216300	Revenue	STC207354
216300	Revenue	STC207495
216191	Revenue	STC207888
		STC208073
		STC208160
		STC208266
		STC208271
		STC208310
		STC208384
216191		STC208468
		STC208565
		STC208790
		STC208991
		STC209037
		STC209788
	Revenue	STC209820
857517	Capital	STC208763
	Revenue	STC207313
		STC208370
	Revenue	STC208440
		STC209957
	Revenue	STC209973
	Revenue	STC207404
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	Revenue Revenue	STC207536 STC207619
		STC207619 STC207768
	Revenue	STC207769
		STC207841
	Revenue	STC207842
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	Revenue	STC208227
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Finance Team Replacement Vehicles and Plant Hire Community Equipment Service CES Pressure Nursing Alternating Learning Disability Sunnort Community Equipment Service Learning Disability Support Learning Disability Support Technology & Independence CES Pressure Nursing Alternating Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Voluntary Sector Funding Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Sunnort Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Engineer Works D.L.O. - Cont. Highways Engineer Works D.I.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Fleet Management - Transport Operations Engineer Works D.L.O. - Cont. Highways Grounds Maintenance Routine Works Engineer Works D.L.O. - Cont. Highway Grounds Maintenance Routine Works **R&M** Factories Cleaning Service R&M Non Factory Units Playing Fields Strategies Resurfacing of Car Parks Balance Sheet Corporate Finance Balance Sheet Corporate Finance Sec 17 - Central Pot Sec 17 - Central Pot Out of Area Placements Coroners Service Community Priorities Investment Fitness Class Programmes Hebburn Central Civic Duties **Civic Duties** Harton Inr Kitcher Hawthorne Service Charge Electricity at Work Norks to Allow Asset Transfers Replacement Vehicles and Plant Hire Road Resurfacing Learning Disability Support Community Equipment Service earning Disability Support Learning Disability Support Physical Support Physical Support Physical Support Physical Support Learning Disability Support Physical Support Physical Support earning Disability Support Physical Support Mental Health Support Support with Memory and Cognition Physical Support Mental Health Support Physical Support Physical Support Community Equipment Service Physical Support Learning Disability Support Physical Support Physical Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Suppor Learning Disability Support Physical Support Support with Memory and Cognition Support with Memory and Cognition Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support

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12,543.44	0	Swanton Care & Cor
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13,756.96		Lifeways Community
14,277.68	0	ESPA Ltd
14,499.40 15,028.16		Voyage 1 Limited t/a Exemplar Health Car
15,514.26		Exemplar Health Car
17,081.44	0	Prestwick Care
19,814.72		Percy Hedley Found
20,361.12 23,227.29		Memory Lane Care H Memory Lane Care H
23,534.76		Indigo Care Services
23,806.28		Careline Lifestyles Lt
27,528.00 28,958.27		Cambian Group plc Crown Care IV Ltd
31,127.98		Potensial Limited t/a
32,273.58		Croft House (Care) L
36,780.84		Seahaven Rest Hom
38,065.58 46,602.92		Indigo Care Services Real Life Options
47,522.52		Orchard Care Home
51,183.12	0	North East Autism S
51,465.84		SELF Ltd
54,474.78 54,574.33		Lifeways Community United Response
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106,924.59	0	Renal Health Limited
108,892.38	0	Castle Central Servic

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	Revenue	STC209176
	Revenue	STC209192
	Revenue Revenue	STC209193 STC209213
	Revenue	STC209213 STC209214
	Revenue	STC209247
	Revenue	STC209257
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221004	Revenue	STC209262
	Revenue	STC209276
	Revenue	STC209277
	Revenue	STC209308
	Revenue Revenue	STC209326 STC209332
	Revenue	STC209338
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	Revenue Revenue	STC209389 STC209405
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	Revenue	STC209413
221004	Revenue	STC209428
221001	Revenue	STC209429
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	Revenue	STC209445 STC209446
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221005	Revenue	STC209560
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221004	Revenue	STC209608
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221003	Revenue	STC209882
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Physical Suppor Physical Support Social Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support Physical Support Physical Support Physical Support Physical Support Support with Memory and Cognition Support with Memory and Cognition Support with Memory and Cognition Physical Support Physical Support DFG See and Solve Grounds Maintenance Routine Works Resurfacing of Car Parks R&M Non-Buyback R&M Non-Buyback Playing Fields Strategies &M Bereavement Service R&M Schools Buyback R&M Non-Buyback Playing Fields Strategie Out of Area Placement Out of Area Placements Out of Area Placements Out of Area Placement Out of Area Placements Fitness Class Programm Fitness Class Programmes Primary Education Top Ups Independent Providers Post16 Top Ups Independent Providers Post16 Top Ups Independent Providers Post1 Ton Lins Independent Providers Post16 op Ups Independent Providers Post16 Top Ups Independent Providers Post16 Boldon School PFI Estate Management - jarrow & Boldon lolborn Riverside Development Holborn Riverside Development Structural Programme - Cussins Non Trade ICT & Digital Services Physical Sup Technology & Independence Physical Support Disabled Facilities Grant 96 Act Fleet Management - Transport Operations Parks General Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways ineer Works D.L.O. - Cont. Highway R&M Regeneration & Property **R&M** Community Centres R&M Schools Buyback R&M Community Centres R&M Regeneration & Property R&M Schools Buyback R&M Regeneration & Property **R&M Community Centres** Cleaning Service Recycle Village Skip Replacement Balance Sheet Cornorate Finance Balance Sheet Corporate Finance Out of Area Placements LAC General Commissioned Fostering Commissioned Fosterin Commissioned Fostering Commissioned Fostering issioned Fostering Out of Area Placement Out of Area Placemer Out of Area Placements Out of Area Placements General Tourism Marketing Cultural Partnership Corporate & Democratic Cost The Word - Operations The Word - Exhibitions Fitness Class Programmes Hebburn Central Monkton Stadium Business Incubation : Jarrow Business Centre UK Shared Prosperity Fund Jarrow School Kitchen Outdoor Education Service The Place ISB Contingencies High Needs Block ISB Contingencies High Needs Block ISB Contingencies High Needs Block LGA Coastal SIG Legal Services - Support egal Services - Support Performance and Change Management Public Health Salaries & Overheads Future High Streets Fund

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114,974.14		Ascot Care NE Ltd
115,904.74 115,929.61		Stapleton House Limited Atlas Care Homes Ltd
124,809.45	0	Barchester - Bedewell Grange Care Home
130,699.44 138,021.05		SLW Limited Roseberry Care Centres
142,897.47		GB Healthcare Group Ltd
148,464.86		Hill Care Services
152,924.96 167,912.09		Care UK Community Partnerships Ltd Amicura Services Ltd
168,562.40	0	Hawthorn Court Care Home
169,126.64 178,069.83		Barchester - Harton Grange Care Home Needham Court Care Home
211,950.03		Active Care Group (Previously Huntercombe Group)
216,447.14		Careline Lifestyles Ltd
4,089.00 8,800.00		Stannah Lift Services Ltd Tivoli Group
1,000.00	0	Northumbrian Roads Limited
1,100.04 1,456.94		Springs Roofing Ltd Springs Roofing Ltd
1,590.77		Brambledown Landscape Services Ltd
1,800.00		The Steadfast Group
2,152.95 2,304.00		Springs Roofing Ltd The Steadfast Group
8,576.58		Brambledown Landscape Services Ltd
20,858.66 26,350.00		Cambian Group plc Cambian Group plc
66,410.48	0	Witherslack Group
78,663.67		Witherslack Group
85,721.33 760.00		Witherslack Group Redacted - personal info
1,512.50	0	Redacted - personal info
512.50 5,391.42		The Riverside Beach Hotel (The Little Haven Hotel) Percy Hedley Foundation
9,190.02		Percy Hedley Foundation
9,210.19		Percy Hedley Foundation
9,673.44 13,507.98		Percy Hedley Foundation Percy Hedley Foundation
15,932.66	0	Percy Hedley Foundation
20,056.90 21,390.09		Percy Hedley Foundation Percy Hedley Foundation
26,605.82		Percy Hedley Foundation
291,392.08		Boldon School Limited (PFI)
680.00 6,000.00		Orbis Protect Limited (formerly Sitex Orbis Ltd) Ryder Architecture Limited
27,973.15	0	Bloom Procurement Services
1,555.00 542.20		Jane Darbyshire & David Kendall Ltd (JDDK Architects) CCS Media
1,206.02		Hetton Home Care Services
3,460.00		TEC Services Association CIC (Formerly Telecare Services Association)
58,498.31 37,511.00		Human Support Group Ltd D Lincoln Limited
592.48		Arnold Clark Finance Ltd
820.00 1,177.00		YCS Construction Limited Total Resources (UK) Limited t/a TM Lincs
1,327.76		Total Resources (UK) Limited t/a TM Lines
1,847.58		Total Resources (UK) Limited t/a TM Lincs
4,897.77 508.00		Glendale Managed Services Ltd Astral Control Services Ltd
508.00		Astral Control Services Ltd
508.00 587.50		Astral Control Services Ltd Windoor Services Ltd
629.00		Phoenix Eye Limited
683.00		Windoor Services Ltd
1,164.00 1,673.00		Clean It UK Windoor Services Ltd
3,300.00		
3,314.01 680.00	0	Cumberland Electrical Wholesalers Ltd
1,856.10	0	UK Container Maintenance Ltd
550.00	0	UK Container Maintenance Ltd Nexus Ticket Sales and Administration McLarens (MYI Ltd t/a) We Care Bespoke Ltd
1,495.48	0 0 0	UK Container Maintenance Ltd Nexus Ticket Sales and Administration McLarens (MYI Ltd t/a) We Care Bespoke Ltd Places for People Living+ Limited
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1,495.48 2,093.19 3,313.63 3,313.63	0 0 0 0 0 0	UK Container Maintenance Ltd Nexus Ticket Sales and Administration McLarens (MYI Ltd t/a) We Care Bespoke Ltd Places for People Living+ Limited The Fostering Company North East Limited The Fostering Company North East Limited
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1,495.48 2,093.19 3,313.63 3,4356.94 4,120.93 10,500.00 23,000.00 23,000.00 23,024.00 4,530.00		UK Container Maintenance Ltd Nexus Ticket Sales and Administration McLarens (MVI Ltd 1/a) We Care Bespoke Ltd Places for People Living+ Limited The Fostering Company North East Limited We Care Bespoke Ltd Sunbridge Childcare Limited Sunbridge Childcare Limited Sunbridge Childcare Limited
1,495.48 2,093.19 3,313.63 3,456.94 4,120.93 10,500.00 23,000.00 23,000.00 23,000.00 4,530.00 3,000.00 3,536.17		UK Container Maintenance Ltd Nexus Ticket Sales and Administration McLarens (MYI Ltd 1/a) We Care Bespoke Ltd Places for People Living+ Limited The Fostering Company North East Limited We Care Bespoke Ltd Sunbridge Childcare Limited Sunbridge Childcare Limit
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1,495.48 2,093.19 3,313.63 3,456.94 4,120.93 10,500.00 23,000.00 23,000.00 23,000.00 4,530.00 3,000.00 3,536.17		UK Container Maintenance Ltd Nexus Ticket Sales and Administration McLarens (MYI Ltd 1/a) We Care Bespoke Ltd Places for People Living+ Limited The Fostering Company North East Limited We Care Bespoke Ltd Sunbridge Childcare Limited Sunbridge Childcare Limit
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| 221009 | Revenue

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| 221001 | Revenue

 | STC209942 | | | | | |
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| 221003 | Revenue

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| 221001 | Revenue

 | STC209949 | | | | | |
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| 221001 | Revenue

 | STC209951 | | | | | |
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| 221001 | Revenue

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| 221001 | Revenue

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| 221003 | Revenue

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 | STC209968 | | | | | |
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| 819002 | Capital

 | STC209166 | | | | | |
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| 226830 | Revenue

 | STC209494 | | | | | |
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 | STC205454 | | | | | |
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 | STC208188 | | | | | |
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| 232870 | Revenue

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 | STC208801 | | | | | |
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 | STC209754 | | | | | |
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| 213700 | Revenue

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| 217760 | Revenue

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| 217760 | Revenue

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| 217760 | Revenue

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| 217760 | Revenue

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| 217760 | Revenue

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| 217760 | Revenue

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| 217760 | Revenue

 | STC209807 | | | | | |
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| 857000 | Capital

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| 857000 | Capital

 | STC209812 | | | | | |
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| 806668 | Capital

 | STC208494 | | | | | |
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| 230440 | Revenue

 | STC207393 | | | | | |
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| 221001 | Revenue

 | STC208267 | | | | | |
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 | STC209031 | | | | | |
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	Kainos Software Ltd Cera Homecare
	Direct Healthcare Group Cair (UK) Ltd
0	Percy Hedley Foundation
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	George Vardy Haulage George Vardy Haulage
0	Posturite Limited
	George Vardy Haulage George Vardy Haulage
	George Vardy Haulage Garden Lane Garage Ltd
0	George Vardy Haulage
	George Vardy Haulage George Vardy Haulage
0	BCE Northern Limited
	YCS Construction Limited North VS Ltd (previously 2020 Vision Systems Ltd)
	ACT Construction Services Limited CDS Security and Fire Ltd (formerly CDS Security Ltd)
0	Jack Coupe & Sons Limited t/a Coupeline
	Ring Ready 20007 Limited Howarth Litchfield Partnership
	Compass Developments (NE) Limited National Youth Advocacy Service (NYAS)
0	Nearby Group Ltd (formerly Richmond Taxis)
	Barnardos The Steadfast Group
0	Critiqom Limited
	Bishop Chadwick Catholic EducationTrust Ernst & Young LLP
	Magnit Global GRI Limited (formerly Geometric Results International) Keelmans Way School Fund
0	Newcastle City Council
	Academy Geomatics Ltd Lokman Training Ltd
	Key Subject Tuition Ltd Tree-Tops Occupational Therapy Limited
0	Logistics Skill & Consultancy Ltd
	ACT Construction Services Limited Harton Academy (part of the Illuminare Multi Academy Trust)
	Salutem LD Bidco IV Ltd T/A Ambito Care & Education Harton Academy (part of the Illuminare Multi Academy Trust)
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	Northumbrian Roads Limited Vic Young (South Shields) Ltd
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	Nottingham Rehab Supplies (NRS Healthcare) Wolseley UK Limited
	United Response Newcross Healthcare Solutions Ltd
0	GS Smirthwaite Ltd
	Access UK Ltd Sanctuary Care (England) Limited
0	United Response Hampton's Resourcing
0	Sanctuary Care (England) Limited
	Sanctuary Care (England) Limited Newcross Healthcare Solutions Ltd
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221004	Revenue	STC209073
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		STC208802 STC208027
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		STC209948 STC208694
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		STC209108 STC207820
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		STC209422 STC209632
		STC209838
		STC209880
		STC209027 STC209028
		STC209174
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		STC209293 STC209783
		STC209784
	Revenue	STC209795
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	Revenue	STC209804
	Revenue	STC209806
	Revenue Revenue	STC209813 STC209814
	Revenue	STC209815
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211100	Revenue Revenue	STC209817 STC209818
	Revenue	STC209828
	Revenue	STC209832
	Revenue Revenue	STC209833 STC207679
	Capital	STC208980
		STC208303
850000 850000	Capital Capital	STC208294 STC208478
	Capital	STC209450
	Capital	STC209646
	Capital Capital	STC209671 STC209794
	Capital	STC209874
		STC209875
221420 221420	Revenue Revenue	STC207803 STC207930
		STC208069
	Revenue	STC208082
	Revenue Revenue	STC208166 STC208316
222110	Revenue	STC208376
	Revenue	STC208381
		STC208399 STC208400
221004	Revenue	STC208444
	Revenue	STC208534
	Revenue Revenue	STC208626 STC208677
221820	Revenue	STC208731
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221005	Revenue	STC208859

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2 565 60 0 United Response 0 Hampton's Resourcing 2,600.00 3.050.56 0 North Fast Autism Society 3,090.00 O Seating Matters 4 135 24 0 North Fast Autism Society 0 Karbon Homes Ltd formerly ISOS Housing Ltd 4,241.12 5.491.68 0 North East Autism Society 5 514 48 0 United Response 0 North East Autism Society 5,852.96 5 868 72 0 North East Autism Society 5,868.72 0 North East Autism Societ 7.200.00 0 Mobilise Care I td 7.559.75 O Your Voice Counts 10.110.00 0 Newcross Healthcare Solutions Ltd 10 433 44 0 United Response 10,583.10 0 United Response 11 300 00 0 AAT (GB) Ltd 19,584.08 0 United Response 25,249,78 0 United Response 29,012.0 0 United Response 29 781 75 0 Your Voice Counts 33,437.2 0 Vision & Hearing Support Gateshead and South Tyneside (formerly Gateshead & South Tyneside Sight Service 71.987.75 0 Age Concern Tyneside South 0 Age Concern Tyneside South 290 757 00 2,958.00 0 Stannah Lift Services Ltd 500 50 0 Patrol 600.00 0 Muckle LLP 704.00 0. Modaxo Traffic Management UK LTD Formally Conduent Public Sector UK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd) 750.00 0 Traffic Technology Ltd 843.78 0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent 0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent 0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent 962.46 1,191.50 1,199.74 0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Ren 0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent 1,680.96 1.761.13 0 Enterprise Rent-A-Car UK Limited t/a Enterprise Elex-E-Rent 1,902.58 Total Resources (UK) Limited t/a TM Lincs 3 016 00 0 Marshalls 3,445.00 0 James Burrell Ltd 5.000.00 0 Metric Group Limited 34,182.00 0 Gateshead Council 508.00 0 Astral Control Services Ltd 508.00 0 Astral Control Services Ltd 0 Cumbria Clock Company Limite 560.00 1.546.22 0 Balfour Beatty Civil Engineering Limited 3.523.72 DEDF Energy Customers plc 4.705.00 0 Gardiner & Theobald LLF 0 Bloom Procurement Service 15.728.14 16,834.19 0 Bloom Procurement Services 633.33 0 Cyclescheme Limited 0 Hebburn Comprehensive Schoo 38,613.43 658.00 0 N A College Trust 0 N A College Trust 658.00 658.00 0 N A College Trust 987.00 0 N A College Trust 0 Compass Fostering North Limited (formerly Fostering Outcomes) 536.72 720.00 0 We Care Bespoke Ltd 1,080.00 0 We Care Bespoke Ltd 2 511 60 0 AS7 Property Developer 0 Compass Fostering North Limited (formerly Fostering Outcomes) 3,220.32 18.428.70 0 Cambian Group plc 0 Forever Care (HMO NE Ltd t/a) 35,984.00 117.354.00 0 Witherslack Group 1,875.00 0 Hampton's Resourcing 2,750.00 0 Hampton's Resourcing 0 Premier Paper Group Limited 681.84 525.00 0 Redacted - personal info 532.34 0 Gateshead Health NHS Trust 987.04 0 TrueCommerce (Oldham) Limite 609 29 0 Greenham Trading Limited 705.00 Redacted - personal in 797.50 0 Redacted - personal info 825.00 0 Redacted - personal info 931.00 0 Hi-Lights Theatre Services Limited 1.070.00 0 GAP Waste Management & Transport (PA Moody Recycling Ltd t/a) 1,136.00 0 Redacted - personal info 1.668.00 0 Spectrum Industrial Ltd 1.850.94 0 J P Lennard Limited 2.146.60 0 Vertiv Infrastructure Ltd (formerly Emerson) 0 W MCCLURE LTD 513.85 660.00 0 Vision for Education Ltd 800.00 0 The UK Association for Music Education - Music Mark 990.00 0 Vision for Education Ltd 1.140.00 0 HAPPY GO CLEANING LTD 1,175.00 0 TouchBase 1.695.00 0 Consett Academy 3,183.10 Gateshead Coun 3.579.00 0 HLA Services Ltd 582.31 0 Hindle Campbell Law 4,419.60 0 Access UK Ltd 725.00 0 Dere Street Barrister 775.00 0 Dere Street Barristers 1.500.00 0 Parklane Plowden Chambers 0 Parklane Plowden Chambers 1,500.00 1.125.00 0 DDH Psychological Solutions Limited Gateshead & South Tyneside LPC 3.362.00 10.400.00 0 YFT Consult Ltd 4 705 00 0 Moore Kingston Smith LLP 4,932.70 0 Moore Kingston Smith LLP 529.62 0 RMS (Scotland) Limited 0 Ovaltech Limited 2,100.00 2.654.64 0 Waterman Aspen I td 15,650.00 Building Software Limited T/A Measure 2 Improve 585.82 0 British Gas 686.00 0 Nottingham Rehab Supplies (NRS Healthcare) 839.16 0 Holder House CIC 0 Nottingham Rehab Supplies (NRS Healthcare) 869.00 1,118.88 0 Holder House CIC

221004	Revenue	STC208869
220200	Revenue	STC208874
221820	Revenue	STC208969
221420 221820	Revenue Revenue	STC208976 STC209178
221820	Revenue	STC209178
221820	Revenue	STC209339
221004	Revenue	STC209344
221820	Revenue	STC209358 STC209360
221820 221820	Revenue Revenue	STC209360 STC209361
220208	Revenue	STC209426
220020	Revenue	STC209440
221004	Revenue	STC209538
221004 221004	Revenue Revenue	STC209548 STC209564
221420	Revenue	STC209587
221004	Revenue	STC209735
221004	Revenue	STC209799
221004 221004	Revenue Revenue	STC209826 STC209835
220020	Revenue	STC209846
220020	Revenue	STC209918
220020	Revenue	STC209970
819002	Capital Revenue	STC208950
227350 226885	Revenue	STC207471 STC207501
227350	Revenue	STC207725
236430	Revenue	STC207808
227000	Revenue	STC207954
227000 227000	Revenue Revenue	STC208077 STC208254
227000	Revenue	STC208254
227000	Revenue	STC208567
227000	Revenue	STC208602
227630	Revenue	STC208658
227630 227630	Revenue Revenue	STC208967 STC209029
227350	Revenue	STC209298
228370	Revenue	STC209847
232810	Revenue	STC207324
232860 232810	Revenue Revenue	STC207325 STC207424
830009	Capital	STC207424 STC208488
238500	Revenue	STC209045
854571	Capital	STC209266
850015	Capital	STC209676
850015 999999	Capital Balance Sheet	STC209693 STC207543
999999	Balance Sheet	STC209855
215956	Revenue	STC207620
215956	Revenue	STC207621
215956 215956	Revenue Revenue	STC207622 STC208092
213500	Revenue	STC207380
213602	Revenue	STC207380 STC207756
213602 213100	Revenue Revenue	STC207756 STC208173
213602 213100 213602	Revenue Revenue Revenue	STC207756 STC208173 STC208857
213602 213100	Revenue Revenue	STC207756 STC208173
213602 213100 213602 213500	Revenue Revenue Revenue Revenue	STC207756 STC208173 STC208857 STC208994
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213602 213100 213602 213500 213700 213700 213700 213700 219030	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC207756 STC208173 STC208857 STC208994 STC209720 STC209849 STC209941 STC208645
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213602 213100 213602 213500 213700 213700 213700 219030 219030 236030 237020 237020 237040	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC207756 STC208173 STC208857 STC208994 STC209720 STC209849 STC209849 STC20941 STC208645 STC208098 STC207675 STC207362 STC207371 STC208093
213602 213100 213602 213500 213700 213700 213700 219030 219030 239020 237020 237020 237020 237020 237020 237020 224082 224082 224082	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC207756 STC208173 STC208857 STC208994 STC209720 STC209849 STC20941 STC208645 STC208645 STC208098 STC207675 STC207371 STC208093 STC207519 STC207519 STC207727
213602 213100 213602 213500 213700 213700 213700 219030 219030 23020 237020 237020 237020 237020 237020 237020 222875 224082 224082 224082	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC207756 STC208173 STC208857 STC208949 STC209949 STC209849 STC209849 STC207845 STC208808 STC20765 STC20765 STC207675 STC207721 STC207777 STC207777 STC207877 STC207877
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213602 213100 213602 213500 213700 213700 213700 219030 219030 23020 237020 237020 237020 237020 237020 237020 222875 224082 224082 224082	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC207756 STC208173 STC208857 STC208949 STC209949 STC209849 STC209849 STC207845 STC208808 STC20765 STC20765 STC207675 STC207721 STC207777 STC207777 STC207877 STC207877
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213602 213100 213502 213500 213700 213700 213700 219030 237020 237020 237020 237020 237040 222875 224082 224082 224082 224082 224082 222950 222950	Revenue Revenue	STC207756 STC208173 STC208877 STC208994 STC209894 STC209841 STC209841 STC208645 STC207362 STC207362 STC207362 STC207373 STC207519 STC207727 STC207271 STC208046 STC208164 STC208200 STC208559 STC208559 STC20857
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213602 213100 213502 213500 213700 213700 219300 239030 237020 237020 237020 237020 237020 237020 224082 224082 224082 224082 224082 224082 224082 224082 224082 224082 224082 22950 22950 22950 22950 22950 22950 22950 22950 22950 22950 22950 22950 22950 22950 22950 22950 219100 217740 219100 217740 219100 217740 219100 217740 219100 211100 211100 211100 217370 710206	Revenue Revenue	STC207756 STC208173 STC208877 STC208894 STC209720 STC209941 STC209411 STC208455 STC207362 STC207362 STC207362 STC207362 STC207519 STC207519 STC207519 STC207519 STC207519 STC207510 STC2082164 STC208264 STC208263 STC208244 STC208244 STC208244 STC208244 STC208244 STC208245 STC208245 STC208245 STC208246 STC20855 STC20855 STC20855 STC208555 STC208555 STC208555 STC208555 STC208555 STC2085555 STC2085555 STC20855555 STC208555555555555555555555555555555555555
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Childrens Adults & Families Group Adult Day Care Services Childrens, Adults & Families Group Childrens, Adults & Families Grou Adults and Children's Capital Childrens Adults & Health Capital Business & Resources Group Business & Resources Group Economic Regeneration Capital Balance Sheet Balance Shee Balance Sheet Balance Shee Balance Sheet Childrens Adults & Families Group Business & Resources Group Regeneration & Environment Capital Business & Resources Group Childrens, Adults & Families Group Childrens, Adults & Families Grou Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens Adults & Families Group Childrens, Adults & Families Group Adults and Children's Capital Adults and Children's Capita Adults and Children's Capital Business & Resources Group Business & Resources Group Business & Resources Group Business & Resources Group Economic Regeneration Capital Childrens Adults & Health Capital Childrens, Adults & Families Group Childrens, Adults & Families Grou Childrens, Adults & Families Group Childrens, Adults & Families Grou Childrens, Adults & Families Group Childrens Adults & Families Group Childrens, Adults & Families Group Business & Resources Group . Business & Resources Group Business and Resources Capital Regeneration & Environment Childrens, Adults & Families Group Childrens, Adults & Families Grou Childrens, Adults & Families Group Housing Revenue Account Housing Revenue Account Business & Resources Group Business & Resources Group Childrens, Adults & Families Grou Childrens, Adults & Families Group Childrens Adults & Families Group Childrens, Adults & Families Grou Childrens, Adults & Families Group Childrens Adults & Families Group Childrens, Adults & Families Group Adults and Children's Capital Business & Resources Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Grou Economic Regeneration Group Regeneration & Environment Capital Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group Economic Rege eration Grou Childrens, Adults & Families Group Childrens, Adults & Families Grou Childrens, Adults & Families Group Childrens Adults and Healt Childrens Adults and Health Consultancy Childrens, Adults & Families Grou Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group

Adult Day Care Services Supported Living Adult Day Care Services Home Care - Other Cases Home Care - Other Cases Capital Grants to Third Parties Capital Enhancement Costs Property Reactive / General Repairs Waste PEI Payments to Gateshead Capital Construction Costs NNDR Refunds NNDR Refunds NNDR Refunds NNOR Refunde NNDR Refunds Voluntary Sector - Boarded Out Children Resaleable Items Capital Sundry Costs Corporate Finance Direct Payments for Social Care urchase of Stock Items Purchase of Stock Items Purchase of Stock Items Direct Payments for Social Care Residential Care Respite Block Gross Accommodation Costs Capital Grants to Third Parties Capital Grants to Third Parties Capital Grants to Third Parties roperty Reactive / General Repair Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Cleaning Expenses Capital Construction Costs Capital Demolition Costs Foster Carers Basic Holiday & Age Related Allowances Other Service Contracts & Supplies Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowance Voluntary Sector - Boarded Out Children General Pension Payments Grant Payments - Customs House Trust Capital Enhancement Costs Grant Payments - General Property Reactive / General Repairs Payments to Academies Property Reactive / General Repairs Tenant Removal Expenses Broadband, Internet & Wi-fi Expense Computer Equipment and Hardware Computer Equipment and Hardware Adult Day Care Services Purchase of Stock Items Purchase of Stock Items Adult Day Care Services Client Travel & Expenses Supported Living Purchase of Stock Items Supported Living Supported Living Purchase of Stock Items Supported Living Supported Living upported Living Home Care - Other Cases Supported Living Supported Living Supported Living Home Care - Other Cases Supported Living Supported Living Capital Grants to Third Parties lighways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Hire of Non Council Vehicles Vehicle Running Costs Vehicle Running Costs Property Reactive / General Repairs Capital Enhancement Costs Property Reactive / General Repairs Property Reactive / General Repairs Water & Sewerage Charges Electricity Charges Electricity Charges Rents Paid - Genera Rents Paid - General Voluntary Sector - Boarded Out Children , Rents Paid - General Rents Paid - General Rents Paid - General Staff Training . Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children

Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Sunnort Physical Suppor DFG See and Solve Extra Care Foreshores Waste Disposal PEL Hebburn Energy Project Phase 1 Balance Sheet Corporate Finance . Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finan Balance Sheet Corporate Finance Out of Area Placem Temple Park Centre Bar Stronger Shores ousehold Support Fund Physical Sunnort nmunity Equipment Service CES Pressure Nursing Alternating CES Pressure Nursing Alternati Learning Disability Support Physical Sunnort Supporting People Grants Paid DFG See and Solve DFG See and Solve Disabled Facilities Grant 96 Act arks General Parks General Engineer Works D.L.O. - Cont. Highways Allotments Local Safety Schemes Special Free School (SEND) In House Fostering Sec 17 - Central Pot In House Fostering n House Fosterin In House Fostering In House Fosterin Commissioned Fostering Past Service Pension and Other Employee Costs Cultural Development Hebburn Central Housing Reception UK Shared Prosperity Fun UK Shared Prosperity Fund UK Shared Prosperity Fund **UK Shared Prosperity Fund** Multiply Adult Numeracy Programme UK Shared Prosperity Fund Hebburn Lakes Primary School Kitcher Pupil Premium Funds Horslev Hill Campus Estate Management - Hebburn Sheltered Accomodation General ICT & Digital Services ICT & Digital Services Learning Disability Support Community Equipment Service Community Equipment Service earning Disability Support Adults with Disabilities Team Mental Health Support CES Pressure Nursing Alternating earning Disability Support Learning Disability Support CES Pressure Nursing Alternating Mental Health Support Learning Disability Support earning Disability Suppor Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Suppo Disabled Facilities Grant 96 Act ngineer Works D.L.O. - Cont. Highway Handy Estates Fleet Management - Transport Operations Fleet Management - Transport Operations Elect Management - Transport Operations R&M Regeneration & Property **R&M** Leisure Facilities R&M Leisure Facilities **R&M Regeneration & Property** West Holborn Renewable Energy Network R&M Schools Buyback R&M Schools Buyback Energy Recharges Energy Recharge Energy Recharges ILAC General ILAC General Commissioned Fostering II AC General ILAC General II AC General Child & Family SW Apprenticeship Program CS Improvement Plan Out of Area Placements Out of Area Placements Out of Area Placement Out of Area Placements

20-May-24	1,305.36
20-May-24	1,305.36
20-May-24	1,630.00
20-May-24	2,051.28
20-May-24	2,927.17
20-May-24	2,927.17
20-May-24	3,145.00 5,000.00
20-May-24	662.00
20-May-24 20-May-24	648,599.90
20-May-24 20-May-24	12,202.80
20-May-24 20-May-24	2,657.92
20-May-24	2,940.02
20-May-24 20-May-24	3,158.27
20-May-24 20-May-24	3,473.33
20-May-24	86,731.44
20-May-24	3,366.00
20-May-24	3,747.91
20-May-24	2,562.50
21-May-24	6,000.00
21-May-24	1,025.92
21-May-24	1,293.75
21-May-24	1,380.00
21-May-24	1,810.00
21-May-24	2,012.46
21-May-24	3,624.00
21-May-24	6,229.08
21-May-24	513.54
21-May-24	2,974.00
21-May-24	4,409.54
21-May-24	1,029.00
21-May-24	1,313.20
21-May-24 21-May-24	1,384.38 1,600.00
21-May-24 21-May-24	1,600.00 3,310.67
21-May-24 21-May-24	501.65
21-May-24	830.00
21-May-24	1,008.00
21-May-24	1,126.00
21-May-24	2,148.00
21-May-24	2,148.00
21-May-24	3,178.00
21-May-24	3,874.69
21-May-24	540.89
21-May-24	177,400.00
21-May-24	12,219.50
21-May-24	2,018.24
21-May-24	4,240.00
21-May-24	10,588.74
21-May-24	15,241.67
21-May-24	19,600.00
21-May-24	35,884.39
21-May-24	641.43
21-May-24	1,000.00
21-May-24 21-May-24	1,588.03 506.25
21-May-24 21-May-24	2,227.99
21-May-24 21-May-24	515.08
21-May-24	693.30
22-May-24	808.15
22-May-24	830.00
22-May-24	841.05
22-May-24	1,114.65
22-May-24	1,416.00
22-May-24	2,873.12
22-May-24	3,250.00
22-May-24	5,585.66
22-May-24	5,585.66
22-May-24	8,249.25
22-May-24	10,067.76
22-May-24	12,830.16
22-May-24 22-May-24	14,479.50 14,491.76
22-May-24 22-May-24	14,656.80
22-May-24 22-May-24	15,224.72
22-May-24	15,240.96
22-May-24	21,285.84
22-May-24	41,892.40
22-May-24	49,021.86
22-May-24	9,947.10
22-May-24	653.26
22-May-24	750.00
22-May-24	898.11
22-May-24	10,759.47
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22-May-24	
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22-May-24 22-May-24	520.00
22-May-24 22-May-24 22-May-24	520.00 580.00
22-May-24 22-May-24 22-May-24 22-May-24	520.00 580.00 934.25
22-May-24 22-May-24 22-May-24	520.00 580.00
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22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24	520.00 580.00 934.25 1,200.00 1,400.00
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22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24	520.00 580.00 934.25 1,200.00 1,400.00 3,633.14 60,070.51 142,142.98 1,119.04
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22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24	520.00 580.00 934.25 1,200.00 1,650.00 3,633.14 60,070.51 142,142.98 1,119.04 1,119.04 1,119.04 1,227.02 1,570.76
22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24	520.00 580.00 934.25 1,200.00 1,400.00 3,633.14 60,070.51 142,142.98 1,119.04 1,119.04 1,227.02 1,570.76
22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24 22-May-24	520.00 580.00 934.25 1,200.00 1,400.00 3,633.14 60,070.51 142,142.98 1,119.04 1,2127.02 1,570.76 1,570.76
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22-May-24 22-May-24	520.00 580.00 934.25 1,200.00 1,650.00 3,633.14 60,070.51 142,142.98 1,119.04 1,227.02 1,570.76 1,570.76 1,570.76 6,000.00 12,600.00 18,302.31
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	Holder House CIC
	Holder House CIC Calvert Trust
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	Human Support Group Ltd Human Support Group Ltd
	Stannah Lift Services Ltd
	Dome Project Management Limited Willowcrete Manufacturing Company Limited
	Gateshead Council Dunelm Geotechnical and Environmental Ltd
	NR - ZURICH ASSURANCE LTD136097
	NR - GVS CONDITIONING LTD137442 NR - THREADNEEDLE UK PROPERTY AUTHORISED INVE133083
	NR - ZURICH ASSURANCE LTD116144
	NR - TESCO STORES LTD128524 Standby Healthcare
0	LWC Drinks Limited
	Spanish City (NE) Limited Aldi Stores
0	Redacted - personal info
	Nottingham Rehab Supplies (NRS Healthcare) Direct Healthcare Group
	Direct Healthcare Group
	Redacted - personal info St Oswalds Hospice
	Tyne Housing Association Ltd Stannah Lift Services Ltd
	Stannah Lift Services Ltd
	DR Builders (North East) Limited Glassfibre Flagpoles Limited t/a Harrisons
0	Glassfibre Flagpoles Limited t/a Harrisons
	Whale Tankers Ltd C H Hills (Landscape Gardener)
0	Jack Coupe & Sons Limited t/a Coupeline
	BT - British Telecommunications PLC Redacted - personal info
0	Love Short Stays Itd
	Redacted - personal info Redacted - personal info
0	Redacted - personal info
	Redacted - personal info Team Fostering (formerly Team Fostering North East)
	Durham County Council Pension Fund
	Customs House Trust (The Customs Space) Tyne & Wear Archives & Museums
	Age Concern Tyneside South Emmaus North East
	Bright Futures
	Newcastle City Council Training in Childcare Ltd t/a Training in Care Ltd
0	Zenith People Ltd
	Upnorth Engineering Services Limited The Gosforth Federated Academies Ltd
0	Upnorth Engineering Services Limited
	Low Fell Removals Social Telecoms CIC
0	CCS Media
	CCS Media North East Autism Society
	JENX Limited
	Nottingham Rehab Supplies (NRS Healthcare) North East Autism Society
	C J Transport Services (North East) Limited
	The Fellowship Trust (Richmond Fellowship) Direct Healthcare Group
	Dimensions (UK) Ltd Dimensions (UK) Ltd
	Nottingham Rehab Supplies (NRS Healthcare)
	Home Group Developments Ltd Dimensions (UK) Ltd
0	Dimensions (UK) Ltd
	Home Group Developments Ltd Dimensions (UK) Ltd
0	Dimensions (UK) Ltd
	Real Life Options Homecare Direct Limited
0	Creative Support Ltd
	Real Life Options Easibathe and Easiaccess Solutions
	William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)
	Simply Learning Ltd Formally Known As Expedient Training Services Ltd Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
	Your NRG Limited Your NRG Limited
	Astral Control Services Ltd
	AM & B Wilson Limited Clean It UK
	Phoenix Eye Limited
	Dunelm Geotechnical and Environmental Ltd YCS Construction Limited
0	AM & B Wilson Limited
	Northumbrian Water Ltd EDF Energy Customers plc
0	EDF Energy Customers plc
	Places for People Living+ Limited Places for People Living+ Limited
0	Compass Fostering North Limited (formerly Fostering Outcomes)
	Places for People Living+ Limited Places for People Living+ Limited
0	Places for People Living+ Limited
	University of Sunderland Tile Hill Interim & Executive Ltd
0	Inspire Scotland
	Inspire Scotland Inspire Scotland
0	ROC Family Support Ltd

221004	Revenue	STC208331
	Revenue Revenue	STC208332 STC208538
221004	Revenue	STC208715
	Revenue Revenue	STC208945 STC208946
	Capital	STC208946 STC208983
819571	Capital	STC209299
	Revenue Revenue	STC207637 STC209979
	Capital	STC209610
	Balance Sheet	STC208886
		STC208947 STC208984
	Balance Sheet	STC209036
	Balance Sheet	STC209928
	Revenue Revenue	STC209015 STC209100
	Capital	STC208868
	Revenue Revenue	MAY2024-005 STC208131
	Revenue	STC208131 STC208328
221430	Revenue	STC208385
	Revenue Revenue	STC208619 STC208699
	Revenue	STC208033
222110	Revenue	STC209381
	Capital Capital	STC207341 STC208955
	Capital	STC209232
	Revenue	STC208133
	Revenue Revenue	STC208337 STC208390
	Revenue	STC208526
	Capital	STC209006
	Capital Revenue	STC207308 STC207932
	Revenue	STC208121
	Revenue	STC208216
	Revenue Revenue	STC208747 STC208748
	Revenue	STC208988
	Revenue	STC209124
	Revenue Revenue	STC207390 STC209963
	Capital	STC209611
	Revenue	STC208701
	Revenue Revenue	STC209198 STC209565
	Revenue	STC209670
	Revenue	STC209736
	Revenue Revenue	STC209848 STC207554
210095	Revenue	STC208110
	Revenue	STC208522
	Revenue Revenue	STC207317 STC208789
230440	Revenue	STC207345
	Revenue Revenue	STC207708 STC207887
	Revenue	STC207887 STC207933
221420	Revenue	STC207953
	Revenue Revenue	STC208193 STC208409
221005	Revenue	STC208409
221430	Revenue	STC208998
221004 221004	Revenue Revenue	STC209350 STC209351
221004	Revenue	STC209351
221005	Revenue	STC209535
221004 221004	Revenue Revenue	STC209622 STC209656
	Revenue	STC209657
	Revenue	STC209659
221004 221004	Revenue Revenue	STC209667 STC209669
	Revenue	STC209759
221001	Revenue Revenue	STC209863 STC209885
221004 819000	Capital	STC209885
227630	Revenue	STC207617
226885 227000	Revenue Revenue	STC207810 STC208002
	Revenue	STC208002
	Revenue	STC209749
232810 232822	Revenue Revenue	STC207326 STC207356
	Revenue	STC207350
	Revenue	STC208049
854597 232860	Capital Revenue	STC208263 STC208404
232860	Revenue	STC208404 STC208548
238500	Revenue	STC209078
238500 238500	Revenue Revenue	STC209906 STC209950
	Revenue	STC208196
213300	Revenue	STC208197
213500 213300	Revenue Revenue	STC208280 STC208501
	Revenue	STC208501
213300	Revenue	STC208503
	Revenue Revenue	STC209374 STC209618
213700	Revenue	STC209713
	Revenue	STC209714
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Capital Grants to Third Parties Adults and Children's Capital Capital Grants to Third Parties /ehicle Running Costs Business & Resources Group Business & Resources Group Cleaning Expenses Business & Resources Group Highways & ST Homes Trading Subcontractors Business & Resources Group Highways & ST Homes Trading Equipment & Materials Business & Resources Group Highways & ST Homes Trading Subcontractors Business & Resources Group Vehicle Running Costs Business & Resources Group Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Business & Resources Grou Business & Resources Group Highways & ST Homes Trading Subcontractors Economic Regeneration Group Property Reactive / General Renairs Economic Regeneration Group Property Reactive / General Repairs Economic Regeneration Group Property Reactive / General Repairs Economic Regeneration Grou Property Reactive / General Repairs Economic Regeneration Group Property Reactive / General Repairs Regeneration & Environment Capital Capital Enhancement Costs Economic Regeneration Group Water & Sewerage Charges Childrens, Adults & Families Grou Other Service Contracts & Supplies Childrens, Adults & Families Group Other Service Contracts & Supplies Childrens Adults & Families Group Voluntary Sector - Boarded Out Children The Matrix - NECA Ltd contract Childrens, Adults & Families Group Childrens, Adults & Families Group Other Service Contracts & Supplier Childrens, Adults & Families Group Other Service Contracts & Supplies Childrens, Adults & Families Group Other Service Contracts & Supplies Childrens, Adults & Families Group Voluntary Sector - Boarded Out Children Childrens, Adults & Families Group Other Service Contracts & Supplies Childrens, Adults & Families Grou Other Service Contracts & Supplie Childrens, Adults & Families Group Other Service Contracts & Supplies Business & Resources Group Postage Expenses Business & Resources Group Postage Expenses Business & Resources Group Furniture & Equipment - General Business & Resources Group Resaleable Items Business & Resources Group Resaleable Items Business & Resources Grou Furniture & Equipment - General Childrens, Adults & Families Group Furniture & Equipment - General Childrens, Adults & Families Grou Grant Payments - General Childrens, Adults & Families Group Agency Staff - Non-Teachers Childrens, Adults & Families Group Teachers Pension Enhanceme Business and Resources Capital Capital Computer Software Intangible Cos Business & Resources Group Legal Advisors Business & Resources Group Legal Advisors Economic Regeneration Capital Capital Enhancement Costs Software Business & Resources Group Business & Resources Group Software Business and Resources Canital Capital Construction Costs Childrens, Adults & Families Group Purchase of Stock Items Childrens Adults and Health Other Service Contracts & Supplies Childrens Adults and Health Other Service Contracts & Supplies Childrens, Adults & Families Group Purchase of Stock Items Childrens, Adults & Families Grou Purchase of Stock Items Childrens, Adults & Families Group Home Care - Other Cases Childrens, Adults & Families Group Home Care - Other Cases Childrens, Adults. & Families Group Agency Staff - Non-Teachers Childrens, Adults & Families Group Home Care - Other Cases Agency Staff - Non-Teachers Childrens, Adults & Families Group Childrens, Adults & Families Group Supported Living Childrens, Adults & Families Group Supported Living Childrens, Adults & Families Group Home Care - Other Cases Childrens, Adults & Families Group Extra Care Sheltered Accor Childrens, Adults & Families Group Home Care - Other Cases Vehicle Running Costs Business & Resources Group Business & Resources Group Other Service Contracts & Supplies

General Tourism Marketing Council Tax and Business Rates Colle Strain on the Fund Strain on the Fund Haven Point Temple Park Centre Fitness Class Programme Fitness Class Programmes Temple Park Centre Fitness Class Program Cultural Development Special Events . Business Incubation : Jarrow Business Centre Outdoor Education Service Pupil Premium Funds Education Psychology Outdoor Education Service Waste Services Industrial Action Legal Services - Support Legal Services - Support Holborn Riverside Development Closed PS 251018 - Income Section Closed PS 251018 - Income Section Closed PS 251018 - Income Section Learning Disability Support Physical Support Physical Support Physical Support Physical Support Voluntary Sector Funding hysical Suppor Physical Support Learning Disability Support Learning Disability Support Physical Support Physical Support Physical Sunnort Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Voluntary Sector Funding Disabled Facilities Grant 96 Act Fleet Management - Transport Operations Allotments Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Fleet Management - Transport Operation Engineer Works D L O - Cont Highways Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways R&M Middlefields / Waste Services / Car Parks R&M Regeneration & Property R&M Middlefields / Waste Services / Car Parks R&M Regeneration & Property R&M Middlefields / Waste Services / Car Parks CP - Cremator Replacements Energy Recharges Sec 17 - Central Pot Sec 17 - Central Pot ed Fosterir The Matrix Head of Children & Families Social Care Head of Children & Families Social Care Head of Children & Families Social Care Out of Area Placements Head of Children & Families Social Care Head of Children & Families Social Care Head of Children & Families Social Care Council Tax and Business Rates Collection Council Tax and Business Rates Collection The Word - Operations Temple Park Centre Ba Temple Park Centre Ba Thurston Activity Centre Adult Skills Pupil Support ISB Contingencies ICT - Microsoft Licensing Legal Services - Support Legal Services - Support High Risk Asbestos in Civic Buildings ICT & Digital Services ICT & Digital Services Road Resurfacing Community Equipment Service South Tyneside Lets Talk Other Costs South Tyneside Lets Talk Other Costs Community Equipment Service Community Equipment Service Mental Health Support Mental Health Support Adults with Disabilities Team Staffing Mental Health Support Head of Adult Services Learning Disability Support Learning Disability Support Mental Health Support Physical Support Physical Support Fleet Management - Transport Operations Handy Estates

	25 500 00
24	25,580.00
24	2,861.84
24	40,108.00
24	172,384.00
24	514.72
24	530.62
24	650.00
24	725.00
24	1,100.70
24	1,385.00
24	3,600.00
24	10,872.95
24	757.44
24	780.00
24	1,000.00
24	1,500.00
24	2,324.65
24	
	9,186.18
24	2,088.72
24	2,163.00
24	1,575.00
24	541.49
24	594.29
24	710.02
24	765.35
24	867.00
24	1,165.78
24	1,317.84
24	1,317.84
24	2,040.00
24 24	2,877.12
24	4,864.88
24	5,506.86
24	6,606.12
24	8,739.36
24	8,739.36
24	9,093.70
24 24	12,830.16
24	14,656.80
24	15,224.72
24	18,848.76
24	71,146.50
24	1,490.00
24	1,785.00
24	2,443.00
24	3,650.00
24	735.00
24	750.00
24	769.04
24	1,147.68
24	
	1,483.00
24	1,732.63
24	1,871.60
24	2,257.58
24	18,642.89
24	674.36
24	
	730.80
24	777.93
24	1,007.80
24	1,438.00
24	8,450.00
24	69,952.26
24	766.00
24	936.00
24	2,730.00
24	3,929.13
24	6,301.92
24	9,973.92
24	10,022.38
24	10,500.00
24 24	
	10,684.20
24	37,306.82
24	40,124.73
24	1,211.72
24	5,878.50
24	638.00
24	867.82
24	904.71
24	1,431.00
24	815.77
24	1,338.00
24	1,344.00
24	13,006.02
24	2,662.32
24	710.00
24	725.00
24	2,424.00
24	2,918.56
24	17,238.00
24	1,245.00
24	688.70
24	750.00
24	750.00
24	785.00
24	888.20
24	972.00
24	1,628.00
24	1,936.21
24	2,520.00
24	3,250.00
24	4,511.20
24	5,461.44
24	10,230.00
24	42,365.15
24	183,516.12
24	554.90
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24	587.44

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		Bay Media Limited
		Royal Mail Tyne and Wear Pension Fund
	0 .	Tyne and Wear Pension Fund
		Greenham Trading Limited Bestway Wholesale Ltd t/a Batleys Foodservice
	0	Primal Peak (Chris Crozier t/a)
		Primal Peak (Chris Crozier t/a) Nutrivend Ltd
		Redacted - personal info Out North East
		James Fletcher Limited
		Birch Tree Northern Limited Redacted - personal info
	0	New College Durham Academies Trust
		Redacted - personal info Flogas UK Ltd
	0 .	Tivoli Group
		Sellick Partnership Group Ltd - North East Division Ward Hadaway Solicitors
		DWF LLP (DWF Law LLP)
		Royal Mail Royal Mail
		Royal Mail
		Dimensions (UK) Ltd Care Outcomes UK Ltd
		Bluebird Care Care Outcomes UK Ltd
		Care Outcomes UK Ltd
		Samaritans Bluebird Care
	0 1	Bluebird Care
		Dimensions (UK) Ltd Dimensions (UK) Ltd
	0 (Care Outcomes UK Ltd
		Care Outcomes UK Ltd Bluebird Care
		Dimensions (UK) Ltd
		Dimensions (UK) Ltd Dimensions (UK) Ltd
		LS Care Limited
		Age Concern Tyneside South DR Builders (North East) Limited
		Peart Access Ramps Ltd Peart Access Ramps Ltd
		Stannah Lift Services Ltd
		Your NRG Limited C H Hills (Landscape Gardener)
	0 .	Total Resources (UK) Limited t/a TM Lincs
		Whale Tankers Ltd Total Resources (UK) Limited t/a TM Lincs
	0 (Garden Lane Garage Ltd
		Diamond Drilling and Cutting Ltd Total Resources (UK) Limited t/a TM Lincs
	0	Balfour Beatty Living Places Ltd
		CDS Security and Fire Ltd (formerly CDS Security Ltd) CDS Security and Fire Ltd (formerly CDS Security Ltd)
		CDS Security and Fire Ltd (formerly CDS Security Ltd)
		CDS Security and Fire Ltd (formerly CDS Security Ltd) CDS Security and Fire Ltd (formerly CDS Security Ltd)
		Aimrange (NE) Ltd
		Wave Utilities (Anglian Water Business (National) Ltd) Little Jems Nursery
		Little Jems Nursery Fostering People Ltd
	0 .	Turning Point Services Limited
		Thornbury Nursing & Community Services run by Independent Clinical Service Thornbury Nursing & Community Services run by Independent Clinical Service
	0 .	Thornbury Nursing & Community Services run by Independent Clinical Service
		We Care Bespoke Ltd Thornbury Nursing & Community Services run by Independent Clinical Service
	0.	Thornbury Nursing & Community Services run by Independent Clinical Service
		Thornbury Nursing & Community Services run by Independent Clinical Service Critigom Limited
		Critiqom Limited The Society of Chief Librarians (Libraries Connected)
		LWC Drinks Limited
		LWC Drinks Limited Electrical Deals Direct
		Dobson Marine Services Ltd
		U Training Ltd Venn Group Ltd
	0 (Capita Pension Solutions Ltd
		Trustmarque Solutions Limited Trinity Barristers (Newcastle)
	0	Dere Street Barristers
		Rhodar Industrial Services Ltd Civica UK Limited
	0	DATATRON Document Image Archiving Ltd
		Total Resources (UK) Limited t/a TM Lincs Nottingham Rehab Supplies (NRS Healthcare)
		Shaw Trust Limited
		Shaw Trust Limited Windmill Special Needs Co Ltd
	0 .	The Helping Hand Company (Ledbury) Ltd
		Newcross Healthcare Solutions Ltd Newcross Healthcare Solutions Ltd
		Hampton's Resourcing Newcross Healthcare Solutions Ltd
	0	Hampton's Resourcing
		Aspire Healthcare Aspire Healthcare
	0	Newcross Healthcare Solutions Ltd
		Cera Homecare Ltd (previously CRG Homecare Limited) Human Support Group Ltd
	0	Direct Tyre Management Limited
,	5	Wolseley UK Limited

236057	Revenue	STC209801
	Revenue	STC208928
	Revenue Revenue	STC209859 STC209962
	Revenue	STC203302
	Revenue	STC207369
	Revenue	STC207610
	Revenue Revenue	STC207771 STC208189
	Revenue	STC208396
	Revenue	STC209071
	Revenue	STC209579
	Revenue Revenue	STC207821 STC207854
		STC207834
	Revenue	STC208460
	Revenue	STC208802
	Revenue Revenue	STC209504 STC208722
	Revenue	STC208722 STC208758
857000	Capital	STC208518
	Revenue	STC207391
	Revenue Revenue	STC207481 STC207744
2210040	Revenue	STC207828
221001	Revenue	STC207979
	Revenue	STC208238
	Revenue Revenue	STC208339 STC208340
		STC208540
221001	Revenue	STC208930
	Revenue	STC209278
	Revenue Revenue	STC209342 STC209402
	Revenue	STC209490
221001	Revenue	STC209491
		STC209501
221004 221004	Revenue Revenue	STC209623 STC209660
	Revenue	STC209668
221001	Revenue	STC209727
	Revenue	STC209917
	Capital Capital	STC208448 STC208608
	Capital	STC208832
819000	Capital	STC209082
		STC207791
	Revenue Revenue	STC207811 STC207834
	Revenue	STC208225
		STC208443
	Revenue Revenue	STC208592
	Revenue	STC208643 STC208795
227630	Revenue	STC209722
	Revenue	STC207656
	Revenue Revenue	STC207788 STC207850
		STC207830
	Revenue	STC208420
	Capital	STC209478
		STC209916 STC207830
	Revenue	STC207050
213500	Revenue	STC208901
	Revenue	STC209134
	Revenue Revenue	STC209382 STC209529
	Revenue	STC209533
	Revenue	STC209553
	Revenue	STC209572
	Revenue Revenue	STC209851 STC209860
	Revenue	STC208270
	Revenue	STC209362
	Revenue Revenue	STC207548 STC207980
	Revenue	STC207980
	Revenue	STC208416
	Revenue	STC207907
	Revenue Revenue	STC208352 STC208358
	Revenue	STC209627
857518	Capital	STC208888
	Revenue	STC207743
	Revenue Capital	STC207772 STC208827
	Revenue	STC208943
	Revenue	STC209697
	Capital	STC208295
	Revenue Revenue	STC207697 STC207812
	Revenue	STC207812 STC207813
221420	Revenue	STC207861
	Revenue	STC208000
	Revenue Revenue	STC208083 STC208535
	Revenue	STC208667
221005	Revenue	STC208860
	Revenue	STC208999
	Revenue Revenue	STC209253 STC209337
	Revenue	STC209543
	Revenue	STC209865
	Revenue Revenue	STC209966 STC207414
	Revenue	STC207414 STC207462

South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	24-May-24	670.00	0 Greenham Trading Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	707.14	0 Wernick Hire Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	24-May-24 24-May-24	707.15 707.15	0 Wernick Hire Limited 0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	730.71	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	730.71	0 Wernick Hire Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	24-May-24 24-May-24	730.71 730.71	0 Wernick Hire Limited 0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24 24-May-24	730.72	0 Wernick Hire Limited
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	24-May-24	760.60	0 Total Resources (UK) Limited t/a TM Lincs
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	24-May-24	942.60	0 Diamond Drilling and Cutting Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Other Waste Disposal Hire of Plant, Scaffolding & Skips	Waste Disposal PFI Fleet Management - Transport Operations	24-May-24 24-May-24	1,219.00 1,450.00	0 SUEZ Recycling and Recovery UK Limited 0 George Vardy Haulage
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24 24-May-24	1,530.00	0 George Vardy Haulage
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	General Car Parking Administration	24-May-24	1,700.00	0 Parking & Secure Documents a Division of Integrity Print Limited
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	24-May-24	1,855.00	0 Willowcrete Manufacturing Company Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	24-May-24 24-May-24	2,125.00 2,125.00	0 ECON Engineering Limited 0 ECON Engineering Limited
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	24-May-24	4,437.04	0 Marshalls
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	24-May-24	4,659.57	0 HIAB Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Letting of Other Premises Other Waste Disposal	Rechargeable Salaries Boldon CC Waste Disposal PFI	24-May-24 24-May-24	4,782.00 5,334.92	0 Mitie PFI Ltd 0 SUEZ Recycling and Recovery UK Limited
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Boldon C.C	24-May-24 24-May-24	8,950.00	0 ACT Construction Services Limited
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	24-May-24	28,390.00	0 Newcastle City Council
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	24-May-24	518.00	0 Astral Control Services Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Economic Regeneration Group Economic Regeneration Group	Property Planned Maintenance Default Procurement Subjective	R&M Schools Buyback Cleaning Service	24-May-24 24-May-24	647.16 986.90	0 Northern Powergrid (NEDL) 0 Cumberland Electrical Wholesalers Ltd
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-May-24	995.00	0 AM & B Wilson Limited
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	24-May-24	2,210.00	0 Richmond Fire Engineers Ltd
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	24-May-24	2,239.52	0 Monitor Computer Systems Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Regeneration & Environment Capital Regeneration & Environment Capital	Capital Equipment Purchases Capital Equipment Purchases	Control Room and CCTV Relocation In-Cab Technology	24-May-24 24-May-24	2,402.75 4,935.15	0 Monitor Computer Systems Limited 0 Bartec Municipal Technologies Limited
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	In-Cab Technology	24-May-24	6,000.00	Bartee Municipal Technologies Limited Bartee Municipal Technologies Limited
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	24-May-24	23,750.43	0 Birch Tree Northern Limited
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Demolition Costs	Special Free School (SEND)	24-May-24	761.15	0 Northern Powergrid (NEDL)
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Rents Paid - General Rents Paid - General	ILAC General ILAC General	24-May-24 24-May-24	1,082.64 1,119.04	0 Tees Valley Young Men's Christian Association 0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24 24-May-24	1,119.04	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,119.04	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,119.04	0 Places for People Living+ Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Rents Paid - General Rents Paid - General	ILAC General ILAC General	24-May-24 24-May-24	1,119.04 1,119.04	0 Places for People Living+ Limited 0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24 24-May-24	1,119.04	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,119.04	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,119.04	0 Places for People Living+ Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Rents Paid - General Voluntary Sector - Boarded Out Children	ILAC General Children with Disability Team	24-May-24 24-May-24	1,119.04 1,350.00	0 Places for People Living+ Limited 0 We Care Bespoke Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24 24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General ILAC General	24-May-24 24-May-24	1,570.76 1,570.76	0 Places for People Living+ Limited
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Rents Paid - General Rents Paid - General	ILAC General ILAC General	24-May-24 24-May-24	1,570.76	0 Places for People Living+ Limited 0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Rents Paid - General Rents Paid - General	ILAC General ILAC General	24-May-24 24-May-24	1,570.76 1,570.76	0 Places for People Living+ Limited 0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,570.76	0 Places for People Living+ Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	1,661.80	0 Swiis Foster Care Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	Adoption Out of Area Placements	24-May-24 24-May-24	2,000.00 2,174.40	0 Family Futures CIC 0 St Oswalds Hospice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	2,174.40	0 St Oswalds Hospice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	2,174.40	0 St Oswalds Hospice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	2,899.20	0 St Oswalds Hospice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Out of Area Placements	24-May-24 24-May-24	3,802.50 4,158.30	0 Foster Care Associates - North East 0 Foster Care Associates - North East
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24 24-May-24	4,158.30	0 Foster Care Associates - North East
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	4,350.00	0 Foster Care Associates - North East
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	4,362.60	0 Foster Care Associates - North East
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	24-May-24 24-May-24	4,362.90 4,362.90	0 Foster Care Associates - North East 0 Foster Care Associates - North East
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	4,362.90	0 Foster Care Associates - North East
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	4,362.90	0 Foster Care Associates - North East
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children Staving Put Placements	Commissioned Fostering	24-May-24 24-May-24	4,362.90	0 Foster Care Associates - North East 0 St Cuthberts Care
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Staying Put Placements Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	24-May-24 24-May-24	4,889.49 5,041.80	0 St Cuthberts Care 0 Foster Care Associates - North East
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	5,225.40	0 Foster Care Associates - North East
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	5,225.40	0 Foster Care Associates - North East
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Default Procurement Subjective Voluntary Sector - Boarded Out Children	Youth Offending Service Out of Area Placements	24-May-24 24-May-24	5,576.00 7,370.00	0 HM Prison and Probation Service 0 Investing in Children CIC
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-May-24 24-May-24	27,119.04	0 Vita Nova NE Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-May-24	68,250.00	0 Sunbridge Childcare Limited
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Childrens Home Grant Street Jarrow - Council	24-May-24	1,907.14	0 The Steadfast Group
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Childminders Services Agency Staff - Non-Teachers	Commissioning Unit Commissioning Unit	24-May-24 24-May-24	1,713.04 2,750.00	0 Community Catalysts 0 Hampton's Resourcing
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	24-May-24	3,125.00	0 Hampton's Resourcing
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	24-May-24	3,179.92	0 Community Catalysts
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Anti-Poverty Strategy Team	24-May-24	5,750.00	0 Society Matters CIC
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Software Other Service Contracts & Supplies	Housing Benefits Payments Special Events	24-May-24 24-May-24	11,651.11 1,047.45	0 Capita Services Ltd 0 The Canny Chocolate Company
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Admin-Leisure Facilities	24-May-24 24-May-24	1,860.99	0 Swype (Company Cards Ltd t/a)
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	24-May-24	2,000.00	0 Marshall Arts Talent
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cultural Development	24-May-24	5,000.00	0 Createbritain Partnership Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Capital Business & Resources Group	Capital Enhancement Costs Postage Expenses	South Shields Museum & Arts Gallery Register of Electors	24-May-24 24-May-24	500.00 560.30	0 Todd Milburn Partnership Limited 0 Royal Mail
South Tyneside Council	OOCL	Economic Regeneration Group	Homelessness Service	Housing Policy	24-May-24 24-May-24	88,363.34	0 South Tyneside Homes Ltd
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	24-May-24	650.00	0 Ocean and Coastal Futures Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Cleadon JMI Kitchen	24-May-24	533.57	0 Cleadon Church of England Academy
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Other Service Contracts & Supplies Property Reactive / General Repairs	Inter LEA Recoupment Monkton Inf Kitchen	24-May-24 24-May-24	600.00 601.45	0 Sue Hall Chapel Mediation and Consultancy Services 0 Sico Europe Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Catering Contract General	24-May-24 24-May-24	722.00	0 Harfield Components Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	24-May-24	740.64	0 Chicken Joes
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	24-May-24 24-May-24	1,175.00	0 TouchBase 0 Melanie McOuade Counselling
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Other Service Contracts & Supplies Grant Payments - General	The Place Adult Skills	24-May-24 24-May-24	1,606.25 1,620.00	0 Melanie McQuade Counselling 0 First Face to Face Ltd
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228180	Revenue	STC207652
227000	Revenue	STC207731
	Revenue	STC207737
	Revenue	STC207738
	Revenue	STC207782 STC207783
	Revenue Revenue	STC207784
	Revenue	STC207785
	Revenue	STC207786
	Revenue	STC207826
227630	Revenue	STC208060
228370	Revenue	STC208276
	Revenue	STC208431
	Revenue	STC208479
	Revenue	STC208576
	Revenue	STC208638
	Revenue Revenue	STC208735
	Revenue	STC208736 STC209239
	Revenue	STC209259
	Revenue	STC209271
	Revenue	STC209327
	Revenue	STC209500
227630	Revenue	STC209819
232822	Revenue	STC207347
232860	Revenue	STC207601
	Revenue	STC208091
	Revenue	STC208100
	Revenue	STC208782
	Capital	STC208793
	Capital Capital	STC208818 STC209286
	Capital	STC209286
	Revenue	STC209789
	Capital	STC207827
	Revenue	STC208176
	Revenue	STC208198
	Revenue	STC208199
213300	Revenue	STC208200
	Revenue	STC208201
	Revenue	STC208202
	Revenue	STC208203
	Revenue	STC208204
	Revenue	STC208205
	Revenue	STC208206 STC208207
	Revenue Revenue	STC208207
	Revenue	STC208504
	Revenue	STC208505
	Revenue	STC208506
	Revenue	STC208507
213300	Revenue	STC208508
213300	Revenue	STC208509
213300	Revenue	STC208510
	Revenue	STC208511
	Revenue	STC208512
	Revenue	STC208513
	Revenue	STC208514
	Revenue	STC208515
	Revenue	STC208516
	Revenue Revenue	STC208554 STC208696
	Revenue	STC208764
	Revenue	STC208765
	Revenue	STC208766
213500	Revenue	STC208939
213500	Revenue	STC209115
213700	Revenue	STC209181
	Revenue	STC209182
	Revenue	STC209217
	Revenue	STC209218
	Revenue Revenue	STC209220 STC209221
		STC209222
	Revenue Revenue	STC209222 STC209223
	Revenue	STC209223
	Revenue	STC209281
	Revenue	STC209304
	Revenue	STC209317
	Revenue	STC209318
	Revenue	STC209349
	Revenue	STC209432
	Revenue	STC209808
	Revenue	STC209915
	Capital	STC208659
	Revenue	STC208581 STC208909
	Revenue Revenue	STC208909 STC208978
	Revenue	STC208989
	Revenue	STC208383
	Revenue	STC209594
	Revenue	STC208146
	Revenue	STC208641
	Revenue	STC208697
	Revenue	STC209300
	Capital	STC207305
	Revenue	STC207427
	Revenue	STC209930
	Capital Revenue	STC207613 STC207375
	Revenue	STC207375 STC207505
	Revenue	STC207505 STC207510
	Revenue	STC207510
	Revenue	STC207798
	Revenue	STC208245
	Revenue	STC208528
	Revenue	STC208533

South Typeside Council 000 Childrens Adults & Families Group Childrens, Adults & Families Group South Tyneside Council 00CL South Typeside Council 0001 Childrens, Adults & Families Group 00CL South Tyneside Counc Childrens, Adults & Families Group South Typeside Council 0001 Childrens, Adults & Families Group South Tyneside Counci 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Counci 00CL Business & Resources Capital Business & Resources Capital South Tyneside Counci 00CL South Typeside Council 000 Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 0001 Childrens Adults and Health Business & Resources Group South Tyneside Council 00CL South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL . 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1,680.00 1,737.00	0 Venn Group Ltd 0 Phoenix Training
2,730.00	0 Whizz Kids Childcare Ltd
4,417.54	0 Barbara Priestman Academy
8,271.00 9,240.30	0 Sico Europe Ltd 0 Nudge Education Limited
503,778.31	0 Inspiredspaces STAG (ProjectCO2) Limited
1,213.91 2,233.67	0 University of Sunderland 0 University of Sunderland
2,367.00	0 Beacon Films CIC
2,500.00	0 When The Adults Change Limited
16,800.00 650.00	0 GUST Independent School Ltd 0 Five Pump Court Chambers
682.50	0 Bevan Brittan LLP
725.00	0 Dere Street Barristers
725.00 875.00	0 Dere Street Barristers 0 Dere Street Barristers
875.00	0 Dere Street Barristers
2,128.50	0 Bevan Brittan LLP
833.34 2,500.00	0 Action Station South Tyneside Limited 0 Rape Crisis Tyneside & Northumberland
8,000.00	0 Teach Active Ltd
1,950.00 4,875.00	0 Todd Milburn Partnership Limited 0 NHBC
1,698.85	0 VIPAUK Ltd
10,000.00	0 Northumberland County Council
43,055.30 1,551.20	0 South Tyneside Homes Ltd 0 Trustmargue Solutions Limited
4,965.00	0 CCS Media
46,505.00	0 Vic Young (South Shields) Ltd
640.00 831.60	0 Wheel Education Limited 0 Standby Healthcare
1,380.23	0 Standby Healthcare
1,488.30	0 Standby Healthcare
1,512.00 1,785.00	0 Standby Healthcare 0 Standby Healthcare
1,824.90	0 Standby Healthcare
1,848.00	0 Standby Healthcare
2,129.85 2,148.30	0 Standby Healthcare 0 Standby Healthcare
2,467.50	0 Standby Healthcare
2,499.00 2,520.00	0 Standby Healthcare 0 Standby Healthcare
2,612.82	0 Standby Healthcare
2,845.50	0 Standby Healthcare
3,024.00 3,257.10	0 Standby Healthcare 0 Standby Healthcare
14,763.84	0 Cera Homecare Ltd (previously CRG Homecare Limited)
15,218.00	0 Allied Healthcare Group Limited
19,099.32 65,362.48	0 Dale Care Limited 0 Real Life Options
83,214.91	0 St Annes Community Services
83,527.91	0 St Annes Community Services
650.00 758.00	0 Stannah Lift Services Ltd 0 Peart Access Ramps Ltd
3,488.00	0 Stannah Lift Services Ltd
5,131.00	0 Stannah Lift Services Ltd
7,443.00 765.94	0 Stannah Lift Services Ltd 0 FM Steelstock Ltd
7,730.25	0 North East Concrete Limited
9,759.00 576.83	0 North East Concrete Limited 0 FT Leisure Ltd
714.00	0 Phoenix Eye Limited
781.20	0 Phoenix Eye Limited
726.47 23,904.52	0 NR - LYSANDER ASSOCIATES LTD135518 0 NR - PREMIER INN HOTELS LIMITED137796
1,440.00	0 PRS Inclusion Services
1,920.00	0 PRS Inclusion Services
825.00 2,640.00	0 We Care Bespoke Ltd 0 Standby Healthcare
2,660.40	0 Belle Tents Ltd
2,786.00	0 ASZ Property Developers
3,906.60 4,158.30	0 Foster Care Associates - North East 0 Foster Care Associates - North East
4,362.60	0 Foster Care Associates - North East
4,362.90 4,362.90	0 Foster Care Associates - North East 0 Foster Care Associates - North East
5,225.40	0 Foster Care Associates - North East
6,200.00	0 Spark of Genius (Training) Ltd
21,257.14 1,500.00	0 Spark of Genius (Training) Ltd 0 Compact for Race Equality in South Tyneside Ltd
1,190.00	0 Monkton Infants Academy
1,240.00	0 Whitburn Church of England Academy 0 Wise Academies
1,600.00 1,630.00	0 Holy Trinity Church of England Academy
2,460.00	0 Monkton Juniors Academy
4,640.00 5,050.00	0 Hebburn Comprehensive School 0 Harton Academy (part of the Illuminare Multi Academy Trust)
1,068.41	0 FT Leisure Ltd
1,158.00	0 Key Subject Tuition Ltd
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2,160.00	0 Key Subject Tuition Ltd
3,600.00 19,672.70	0 Key Subject Tuition Ltd
19,672.70 19,830.60	0 Percy Hedley Foundation 0 Percy Hedley Foundation
52,559.53	0 Percy Hedley Foundation
8,740.00 52,440.00	0 Colloide Engineering Systems Ltd 0 Colloide Engineering Systems Ltd
102,053.71	0 South Tyneside Homes Ltd
980.00	0 Blackstone Properties NE Ltd
1,100.00 1,359.90	0 Direct Healthcare Group 0 Nottingham Rehab Supplies (NRS Healthcare)
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	3,461.57	0 Creative Support Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	4,721.06	0 Creative Support Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	19,145.04	0 Creative Support Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	19,938.04	0 Creative Support Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	41,877.61	0 Creative Support Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	74,249.92	0 Creative Support Ltd
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-May-24	3,515.00	0 Stannah Lift Services Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Non Contract Maintenance of Land	The Dragon	29-May-24	574.00	0 Turfcare Specialists Ltd 0 Arnold Clark Finance Ltd
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles Property Reactive / General Repairs	Fleet Management - Transport Operations Playground Inspection & Maintenance	29-May-24 29-May-24	592.48 600.00	0 Play Fitness Ltd
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	29-May-24 29-May-24	760.18	0 James Burrell Ltd
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	29-May-24	789.63	0 James Burrell Ltd
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	29-May-24	1,018.16	0 James Burrell Ltd
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	29-May-24	12,036.50	0 Northumbrian Roads Limited
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29-May-24	533.46	0 Wave Utilities (Anglian Water Business (National) Ltd)
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	29-May-24	630.00	0 Probe Industries Limited
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29-May-24	2,037.68	0 Wave Utilities (Anglian Water Business (National) Ltd)
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Middlefields Upgrades Staff Canteen	29-May-24	2,204.46	0 Marian Engineering Limited
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	29-May-24	4,107.80	0 YCS Construction Limited
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	29-May-24	4,800.00	0 Sustain Landscapes Limited
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29-May-24	7,745.38	0 Wave Utilities (Anglian Water Business (National) Ltd)
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	29-May-24	8,044.80	0 Smithers Purslow Limited
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	29-May-24	890.48	0 Child Maintenance Service
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	29-May-24	1,306.47	0 GMB
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	29-May-24	1,579.73	0 Department for Work and Pension
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	29-May-24	18,899.04	0 UNISON L04020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers Assessment Fees	In House Fostering	29-May-24	2,591.00	0 Coram Childrens Legal Centre formerly Independent Review Mechanism (IRM)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-May-24	10,500.00	0 We Care Bespoke Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	29-May-24	12,477.00	0 South Tyneside Churches Key Project
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-May-24	19,928.57	0 Spark of Genius (Training) Ltd
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors Coroners Services	Design & Print Team	29-May-24	795.00 500.00	0 Standing Stone Drawing Office Supplies Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Coroners Services	Coroners Service Coroners Service	29-May-24		0 Redacted - personal info 0 Gateshead Health NHS Trust
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	29-May-24 29-May-24	12,994.94 668.00	0 Gatesnead Health NHS Trust 0 Redacted - personal info
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	29-May-24 29-May-24	682.77	0 Costa Ltd
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	29-May-24	931.65	0 Costa Ltd
South Tyneside Council	00CL	Economic Regeneration Group	Travel & Subsistence Expenses	Environmental Health Management	29-May-24	567.29	0 TravelPerk UK IRL Limited (formerly Click Travel)
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	29-May-24	49,574.11	0 Tees Rivers Charitable Trust
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Thurston Activity Centre	29-May-24	617.50	0 HAPPY GO CLEANING LTD
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	29-May-24	660.00	0 Vision for Education Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	29-May-24	807.50	0 NCFE
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	29-May-24	816.00	0 Kip McGrath (Bolton)
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	29-May-24	825.00	0 Vision for Education Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	29-May-24	960.00	0 NCFE
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	29-May-24	1,260.00	0 Key Subject Tuition Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29-May-24	5,372.00	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	29-May-24	10,132.74	0 Portland Academy
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	RE Management	29-May-24	4,100.15	0 APSE
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	29-May-24	2,146.50	0 Sellick Partnership Group Ltd - North East Division
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29-May-24	11,090.00	0 Redacted - personal info
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	29-May-24	6,741.18	0 Critiqom Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	584.31	0 J & B Ray Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	742.01	0 Norchem Healthcare Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	780.98	0 Whiteleas Way Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	837.60	0 Metro Pharmacy (S Fleming)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	1,577.95	0 J M & W Darling Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	2,442.17	0 Chemcare Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	29-May-24	17,534.62	0 NHS Business Services Authority
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	29-May-24	8,179.73	0 IDOX Software Limited
South Tyneside Council	00CL 00CL	Regeneration and Environment Childrens, Adults & Families Group	Other Service Contracts & Supplies	Capability Fund	29-May-24	2,915.75	0 Lynas Engineering
South Tyneside Council South Tyneside Council	00CL	Childrens Adults and Health	Adult Day Care Services Other Service Contracts & Supplies	Physical Support Occupational Therapy Team	30-May-24 30-May-24	532.96 546.00	0 First Move Care Ltd 0 Access Independent Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	824.40	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30-May-24	1,216.88	0 Hetton Home Care Services
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Service	Physical Support	30-May-24	1,242.70	0 Cera Homecare Ltd (previously CRG Homecare Limited)
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Occupational Therapy Team	30-May-24	1,360.00	0 Access Independent Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	2,140.00	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	2,140.00	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	30-May-24	2,205.00	0 Arts 4 Wellbeing
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	2,225.60	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	30-May-24	2,325.00	0 Frontier Therapeutics Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	6,389.12	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	6,389.12	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,083.64	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,236.88	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,561.04	0 Lifeways Community Care Limited
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,864.92	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Supported Living Supported Living	Learning Disability Support Learning Disability Support	30-May-24 30-May-24	8,656.20 9,604.28	0 Lifeways Community Care Limited 0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	30-May-24	10,569.00	0 North East Autism Society
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24 30-May-24	12,188.68	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	13,890.08	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	16,458.08	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	30-May-24	18,852.60	0 North East Autism Society
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30-May-24	20,099.78	0 Dale Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	23,391.68	0 Lifeways Community Care Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30-May-24	46,268.82	0 Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30-May-24	146,395.56	0 Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30-May-24	155,974.86	0 Dale Care Limited
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	30-May-24	857.36	0 Peart Access Ramps Ltd
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	30-May-24	2,179.00	0 Peart Access Ramps Ltd
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30-May-24	2,889.00	0 Peart Access Ramps Ltd
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30-May-24	3,664.00	0 Stannah Lift Services Ltd
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Extra Care	30-May-24	5,000.00	0 Dome Project Management Limited
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	30-May-24	6,653.00	0 Stannah Lift Services Ltd
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-May-24	602.31	0 Arnold Clark Finance Ltd
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	30-May-24	817.25	0 Critigom t/a Adare SEC
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Group Business & Resources Group	Hire of Non Council Vehicles Hire of Plant Scaffolding & Skins	Fleet Management - Transport Operations	30-May-24 30-May-24	1,011.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent
South Tyneside Council	00CL	Business & Resources Group Business & Resources Group	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations Fleet Management - Transport Operations	30-May-24 30-May-24	1,450.00 1,530.00	0 George Vardy Haulage 0 George Vardy Haulage
South Tyneside Council	00CL	Business & Resources Group Business & Resources Group	Hire of Plant, Scarrolding & Skips Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	30-May-24 30-May-24	4,488.00	0 George Vardy Haulage 0 Riverside Truck Rental Limited
South Tyneside Council	00CL	Business & Resources Group Business & Resources Group	Default Procurement Subjective	Area Management Senior Staff	30-May-24 30-May-24	4,488.00	0 Riverside Truck Rental Limited 0 IPL Plastics (UK) Ltd Formerly Straight Manufacturing Limited trading as IPL Plastics
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-May-24	5,280.00	0 Riverside Truck Rental Limited
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30-May-24	6,973.20	0 Gott Technical Services Ltd
South Tyneside Council	OOCL	Business & Resources Group	Default Procurement Subjective	Area Management Senior Staff	30-May-24	12,000.00	0 IPL Plastics (UK) Ltd Formerly Straight Manufacturing Limited trading as IPL Plastics
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	30-May-24	48,538.53	0 Gateshead Council
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	30-May-24	508.00	0 Astral Control Services Ltd

221004	Revenue	STC209032
221004	Revenue	STC209268
221004	Revenue	STC209732
221004	Revenue	STC209745
221004	Revenue	STC209862
221004	Revenue	STC209921
819000	Capital	STC209044
223810	Revenue	STC207445
227000	Revenue	STC207477
223560	Revenue	STC207507
	Revenue	STC207825
227630	Revenue	STC207869
	Revenue	STC208125
	Revenue	STC209604
	Revenue	STC207374
	Revenue	STC207541
	Revenue	STC208707
	Capital	STC208777
232870	Revenue	STC209170
	Revenue	STC209272
	Revenue	STC209448
	Revenue	STC209462
	Balance Sheet	STC208001
	Balance Sheet	STC208334
		STC208520
	Balance Sheet	STC209729
	Revenue	STC208872
	Revenue	STC209554
	Revenue	STC209613
	Revenue	STC209744
	Revenue	STC207876
237020	Revenue	STC207306
	Revenue	STC209626
224082	Revenue	STC207650
	Revenue	STC207680
	Revenue	STC208047
	Revenue	STC207433
	Capital	STC209886
	Revenue	STC207525
	Revenue	STC207633
	Revenue	STC207886
	Revenue	STC207909
	Revenue	STC207926
	Revenue	STC208075
	Revenue	STC208311
	Revenue	STC209330
	Revenue	STC209539
	Revenue	STC209169
	Revenue	STC208743
	Revenue	STC209584
	Revenue	STC209410
	Revenue	STC207458
	Revenue	STC207801
	Revenue	STC207857
	Revenue	STC207942
	Revenue	STC208519
	Revenue	STC208831
	Revenue	STC209701
	Capital	STC209467
	Revenue	STC208942
	Revenue	STC207373
	Revenue	STC207396
	Revenue	STC207920
	Revenue	STC208273
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221185	Revenue	STC208375
	Revenue	STC208741
	Revenue	STC208742
	Revenue	STC208778
	Revenue	STC208787
	Revenue	STC208803
	Revenue	STC209390
	Revenue	STC209391
	Revenue	STC209424
	Revenue	STC209427
	Revenue	STC209442
	Revenue	STC209451
	Revenue	STC209485
	Revenue	STC209519
221004	Revenue	STC209563
	Revenue	STC209609
	Revenue	STC209650
221004	Revenue	STC209684
221004	Revenue	STC209728
221001	Revenue	STC209747
	Revenue	STC209785
	Revenue	STC209872
221001	Revenue	STC209952
	Revenue	STC209956
	Capital	STC207971
	Capital	STC208767
	Capital	STC208933
	Capital	STC209084
	Capital	STC209301
	Capital	STC209406
	Revenue	STC207513
	Revenue	STC207910
	Revenue	STC208123
	Revenue	STC208432
	Revenue	STC208480
	Revenue	STC209251
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R&M Schools Buyback R&M Schools Buyback R&M Regeneration & Property R&M Children & Families R&M Schools Buyback R&M Non-Buyback R&M Regeneration & Property larrow Focus Decarbonising Transport In-Cab Technology R&M Middlefields / Waste Services / Car Parks R&M Schools Buyback Hebburn Energy Project Phase 1 CP - East Boldon Infant LED Upgrade Hebburn Energy Project Phase 1 CP –Sue Hedley / Early Excellence Roof Re-cover II AC General ILAC General II AC General Head of Children & Families Social Care Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fosterir Commissioned Fostering Commissioned Fosterir Children with Disability Team Out of Area Placements Out of Area Placement Out of Area Placements Out of Area Placement Out of Area Placements Out of Area Placement Out of Area Placement Out of Area Placement Out of Area Placement Out of Area Placements Out of Area Placement Out of Area Placements Supplier Incentive Programm Jarrow & Boldon Coroners Service Libraries Admin Fitness Class Programmes Haven Point Civic Duties Local Plan Stronger Shores Stronger Shore Future Councils Pilot Multiply Adult Numeracy Programme Adult Skills ACL Group Central Costs Special Educational Needs Transport Visually Impaired Service Special Educational Needs Transport Catering Contract General Inter LEA Recoupment Sheltered Accomodation General Strategic Housing Review OOB Education Placements Legal Services - Support egal Services - Suppor Legal Services - Support Human Resources Human Resources Human Resource Human Resources Pensions Office Fire Reform Act Portfolio Work Electricity at Work CT & Digital Services ICT & Digital Services Road Resurfacing Physical Support Precept Payment Precept Paymer Precept Payment Community Equipment Service **Community Equipment Service** Head of Adult Services Mental Health Support Learning Disability Support Mental Health Support Adults with Disabilities Team Staffing unity Equipment Service Head of Adult Services Learning Disability Support Mental Health Support Head of Adult Service Supporting People Grants Paid Mental Health Support Supporting People Grants Paid Learning Disability Support DFG See and Solve Disabled Facilities Grant 96 Act Fleet Management - Transport Operations Handy Estates Handy Estates Fleet Management - Transport Operations Engineering Works General Overhead

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508.00 508.00		
508.00		Astral Control Services Ltd
		Astral Control Services Ltd
534.00		Blaydon Communications Limited
584.00 675.00		Windoor Services Ltd AM & B Wilson Limited
688.00		Windoor Services Ltd
786.25		Phoenix Eye Limited
840.00		Blaydon Communications Limited
1,595.00	C	Yunex Limited
2,550.00		Bartec Municipal Technologies Limited
2,763.30		Ring Ready 20007 Limited
3,080.00		Windoor Services Ltd
4,050.00 5,000.00		Sweco UK Limited Ring Ready 20007 Limited
11,080.00		Sweco UK Limited
18,429.54		Birch Tree Northern Limited
506.00	C	South Tyneside Homes Ltd
1,119.04		Places for People Living+ Limited
1,119.04		Places for People Living+ Limited
1,500.00 4,025.40		National Youth Advocacy Service (NYAS) Reach Out Care
4,426.80		Orchard Care (North East) Ltd
4,426.80		Orchard Care (North East) Ltd
5,142.90	C	Alpha Plus Fostering Ltd
6,835.50	C	Reach Out Care
7,560.00		Cornerstone NE Adoption and Fostering Agency
9,973.92		Thornbury Nursing & Community Services run by Independent Clinical Services
10,765.76 16,413.04		Cambian Group plc Impact Childcare & Education Ltd (formerly ID Residential Ltd)
16,413.04		Impact Childcare & Education Ltd (formerly ID Residential Ltd)
17,536.32		Hopespring
21,214.29		Cambian Group plc
21,642.86		Cambian Group plc
21,899.92		Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community)
22,997.52 25,500.00		Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community) Cambian Group plc
25,500.00 29,978.57		Cambian Group plc Halliwell Homes Limited
63,630.00		A Wilderness Way Group Limited
63,630.00		A Wilderness Way Group Limited
794.81	C	Human Support Group Ltd
1,000.00	C	Jarrow Festival Committee
8,770.00		The Newcastle upon Tyne Hospitals NHS Foundation Trust
500.00		Northern Children's Book Festival
575.00		Redacted - personal info GUNNEBO UK LIMITED
1,035.72 9,883.92		Ramside Event Catering (Ramside Estates Ltd t/a)
1,708.75		Bluegrass Research Ltd
1,000.00		Gardiner Richardson Ltd
22,211.03	C	The Zoological Society of London
15,000.00		Hable Education Ltd
11,900.00		Training in Childcare Ltd t/a Training in Care Ltd
752.00 1,650.00		Orangebox Training Solutions Limited Mesma Limited
1,711.01		Budget Buses
2,647.53		Guide Dogs for the Blind Association
3,005.60		Budget Buses
8,064.00	C	Sico Europe Ltd
11,790.82		Portland Academy
680.00		MD Aquatics
17,860.00 12,085.37		Penna Plc The Together Trust
		Lexis Nexis (Reed Elsevier (UK) Ltd t/a)
		Red Snapper Recruitment LTD
669.00 1,378.49		
669.00	C	Red Snapper Recruitment LTD
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669.00 1,378.49 2,043.71 539.45 1,087.50		Hire Right DDH Psychological Solutions Limited
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669.00 1,378.49 2,043.71 539.45 1,087.50 3,375.00 9,200.00 2,454.74 624.16 3,000.00 635.20 4,875.00		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Occupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd
669.00 1,378.49 2,043.71 539.45 1,087.50 9,200.00 2,454.74 624.16 3,000.00 635.20 4,875.00 2,707.00		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Occupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited
669.00 1,378.49 2,043.71 539.45 1,087.50 9,200.00 2,454.74 624.16 3,000.00 635.20 4,875.00 2,707.00 189,728.06		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Occupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited Dale Care
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669.00 1,378.49 2,043.71 539.45 1,087.50 9,200.00 2,454.74 624.16 3,000.00 635.20 2,707.00 189,728.06 343,588.00 607,978.00		Hire Right DOH Psychological Solutions Limited DOH Psychological Solutions Limited Occupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited
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669.00 1,378.49 2,043.71 539.45 1,087.50 3,375.00 2,254.74 624.16 3,000.00 635.20 4,875.00 2,707.00 189,728.06 343,588.00 607,978.00 762,782.17 610.31 819.00 938.50 972.00		Hire Right DOH Psychological Solutions Limited DOH Psychological Solutions Limited Occupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited Seating Matters DAC Beachcroft Claims Ltd
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669.00 1,378.49 2,043.71 539.45 1,087.50 9,200.00 2,454.74 624.16 3,000.00 635.20 4,875.00 2,707.00 189,728.06 343,588.00 607,978.00 762,782.17 610.31 819.00 938.50 972.00 1,120.00 1,528.00 2,048.48 2,184.00 2,565.60 2,640.00		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Occupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited Seating Matters DAC Beachcroft Claims Ltd Newcross Healthcare Solutions Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd
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669.00 1,378.49 2,043.71 539.45 1,087.50 3,375.00 9,200.00 2,454.74 624.16 3,000.00 635.20 4,875.00 2,707.00 189,728.06 343,588.00 607,978.00 343,588.00 607,978.00 343,588.00 607,978.00 189,728.06 343,588.00 189,728.06 343,588.00 1,220.00 1,220.00 3,250.00 4,241.12 10,080.00 21,936.33 56,876.96		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Occupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited Seating Matters DAC Beachcroft Claims Ltd Newcross Healthcare Solutions Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd Hampton's Resourcing Nottingham Rehab Supplies (NRS Healthcare) SoloProtect Limited United Response Newcross Healthcare Solutions Ltd Hampton's Resourcing Networks Solutions Ltd Hampton's Resourcing Newcross Healthcare Solutions Ltd Hampton's Resourcing Networks Healthcare Solutions Ltd Hampton's Resourcing Networks Healthcare Solutions Ltd Hampton's Resourcing Networks Healthcare Solutions Ltd Hampton's Resourcing Subderland Home Care Associates
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669.00 1,378.49 2,043.71 539.45 1,087.50 3,375.00 2,254.74 624.16 3,000.00 635.20 4,875.00 2,707.00 189.728.06 343,588.00 607.978.00 762.782.17 610.31 819.00 762.782.17 610.31 819.00 762.782.17 610.31 819.00 1,260.00 3,250.00 1,268.00 1,936.21 2,048.48 2,184.00 2,565.60 2,640.00 3,250.00 4,241.12 10,080.00 21,936.33 56,876.96 935.00 6,626.00 536.40 536.40 536.40		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Cocupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited Seating Matters DAC Beachcroft Claims Ltd Newcross Healthcare Solutions Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd Hampton's Resourcing Nottingham Rehab Supplies (NRS Healthcare) SoloProtect Limited United Response Newcross Healthcare Solutions Ltd Hampton's Resourcing Networss Healthcare Solutions Ltd Hampton's Resourcing Networss Healthcare Solutions Ltd Hampton's Kesourcing Karbon Homes Ltd formerly ISOS Housing Ltd Newcross Healthcare Solutions Ltd Sunderland Home Care Associates Etac Limited (Previously R82 UK Limited) Sunderland Home Care Associates Etac Limited (Formerly Ashtead Plant Hire Company Limited) Sundelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited) Sundelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)
669.00 1,378.49 2,043.71 539.45 1,087.50 3,375.00 2,254.74 624.16 3,000.00 635.20 4,875.00 2,707.00 189.728.06 343,588.00 607.978.00 343,588.00 607.978.00 762,782.17 610.31 819.00 762,782.17 610.31 819.00 762,782.01 1,20.00 1,268.00 1,268.00 1,936.21 2,048.48 2,184.00 2,565.60 2,664.00 3,250.00 4,241.12 10,080.00 21,936.33 56,876.96 935.50 6,626.00 536.40 536.40 536.40 536.40		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Ccupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Northumbrian Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited Seating Matters DAC Beachcroft Claims Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd Hampton's Resourcing Nottingham Rehab Supplies (NRS Healthcare) SoloProtect Limited United Response Newcross Healthcare Solutions Ltd Hampton's Resourcing Karbon Homes Ltd formerly ISOS Housing Ltd Newcross Healthcare Solutions Ltd Changing Lives (The Cyrenians S/S) Sunderland Home Care Associates Etac Limited (Formerly Ashtead Plant Hire Company Limited) Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited) Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited) Wensiek Hire Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited
669.00 1,378.49 2,043.71 539.45 1,087.50 3,375.00 9,200.00 2,454.74 624.16 3,000.00 189,728.06 343,588.00 607,978.00 343,588.00 607,978.00 343,588.00 607,978.00 343,588.00 607,978.00 189,728.06 343,588.00 610,311 819,00 1,628.00 1,936.21 2,048.48 2,184.00 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 3,250.00 4,241.12 10,080.00 21,936.33 56,876.96 935.00 6,626.00 536.40 536.40 536.40 559,42 569,42		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Cocupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Corted Limited Cocupational Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited Seating Matters DAC Beachcroft Claims Ltd Newtross Healthcare Solutions Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd Hampton's Resourcing Nottingham Rehab Supplies (NRS Healthcare) SoloProtect Limited Hampton's Resourcing Karbon Homes Ltd formerly StoS Housing Ltd Newcross Healthcare Solutions Ltd Hampton's Resourcing Sunderland Home Care Associates Etac Limited (Frevious) R82 UK Limited) Sundel Hentals Ltd (formerly Ashtead Plant Hire Company Limited) Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited) Worsiely UK Limited Wolseley UK Limited Wolseley UK Limited Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited) Worsiely UK Limited Wolseley UK Limited
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669.00 1,378.49 2,043.71 539.45 1,087.50 3,375.00 9,200.00 2,454.74 624.16 3,000.00 189,728.06 343,588.00 607,978.00 343,588.00 607,978.00 343,588.00 607,978.00 343,588.00 607,978.00 189,728.06 343,588.00 610,311 819,00 1,265.60 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 2,565.60 3,250.00 4,241.12 10,080.00 21,936.33 56,876.96 935.00 6,626.00 536.40 536.40 536.40 536.40 559,42 569,42		Hire Right DDH Psychological Solutions Limited DDH Psychological Solutions Limited Cocupational Health and Wellbeing Ltd Critiqom t/a Adare SEC Marian Engineering Limited Ring Ready 20007 Limited CCS Media Claranet Ltd Corted Limited Cocupational Roads Limited Dale Care City of Sunderland Gateshead MBC Newcastle City Council Wolseley UK Limited Seating Matters DAC Beachcroft Claims Ltd Newtross Healthcare Solutions Ltd Blackstone Properties NE Ltd Newcross Healthcare Solutions Ltd Hampton's Resourcing Nottingham Rehab Supplies (NRS Healthcare) SoloProtect Limited Hampton's Resourcing Karbon Homes Ltd formerly StoS Housing Ltd Newcross Healthcare Solutions Ltd Hampton's Resourcing Sunderland Home Care Associates Etac Limited (Frevious) R82 UK Limited) Sundel Hentals Ltd (formerly Ashtead Plant Hire Company Limited) Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited) Worsiely UK Limited Wolseley UK Limited Wolseley UK Limited Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited) Worsiely UK Limited Wolseley UK Limited
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232860 232810	-	
232810	Revenue	STC207328
	Revenue	STC207329
232840	Revenue	STC207376
232860	Revenue Revenue	STC207457 STC207659
	Revenue	STC207696
	Revenue	STC207865
	Revenue	STC207952
	Capital Capital	STC208525 STC208864
	Revenue	STC208804
	Revenue	STC208975
	Capital	STC209159
	Capital	STC209302
	Capital Capital	STC209583 STC209721
	Revenue	STC207316
213300	Revenue	STC208208
	Revenue	STC208209
	Revenue Revenue	STC208464 STC209157
	Revenue	STC209236
213500	Revenue	STC209237
	Revenue	STC209312
	Revenue Revenue	STC209412 STC209441
	Revenue	STC209530
	Revenue	STC209576
	Revenue	STC209682
	Revenue Revenue	STC209683
	Revenue	STC209702 STC209757
	Revenue	STC209762
	Revenue	STC209764
	Revenue	STC209773
	Revenue Revenue	STC209800 STC209836
	Revenue	STC209907
213700	Revenue	STC209908
	Revenue	STC207873
	Revenue Revenue	STC208114 STC209493
	Revenue	STC207307
224082	Revenue	STC207447
	Revenue	STC208138
	Revenue Revenue	STC209526 STC208578
	Capital	STC208578
	Capital	STC209768
	Revenue	STC209664
	Revenue	STC209599
	Revenue Revenue	STC207815 STC208549
	Revenue	STC208579
	Revenue	STC208884
	Revenue	STC208966
	Revenue Revenue	STC209463 STC209598
	Revenue	STC207672
709040	Revenue	STC209707
211150	Revenue	STC209605
	Revenue	STC207651
231100	Revenue	STC208380
231100 231100	Revenue Revenue	STC208380 STC208712
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231100 231100 231100 230600 230600 230600 230600 230710 820004 820001	Revenue Revenue Revenue Revenue Revenue Capital Capital	STC208712 STC207381 STC208179 STC209018 STC209506 STC208836 STC207533 STC208964
231100 231100 23100 230600 230600 230600 230700 230710 820004 820001 230440	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	STC208712 STC207381 STC208179 STC209018 STC209506 STC208836 STC207533 STC208964 STC207547
231100 231100 23100 230600 230600 230600 230710 820004 820004 820001 230440 230440	Revenue Revenue Revenue Revenue Revenue Capital Capital	STC208712 STC207381 STC208179 STC209018 STC209506 STC208836 STC207533 STC208964
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231100 231100 230600 230600 230600 230600 230700 230700 230700 230440 230440 230440 230440 230440 230440 230440 221001 238200 221420 221420 221420	Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	STC208712 STC201381 STC209179 STC209179 STC209018 STC209506 STC208864 STC207533 STC208864 STC207527 STC207547 STC2072400 MAY2024-00 MAY2024-00 MAY2024-00 STC207521 STC207511 STC208056
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231100 231100 230600 230600 230600 230600 230600 230710 820001 230400 230400 230440 230440 230440 230440 230440 230440 230420 221001 221202	Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	STC208712 STC201381 STC209179 STC209179 STC209018 STC209506 STC208864 STC207533 STC208864 STC207527 STC207547 STC2072400 MAY2024-00 MAY2024-00 MAY2024-00 STC207521 STC207511 STC208056
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231100 231100 230600 230600 230600 230600 230600 230710 820001 230400 230440 230440 230440 230440 230440 230440 230440 230440 22000 221005 221420 221005 221005 221005	Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Capital Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	STC208712 STC2017381 STC201793 STC209018 STC209018 STC208506 STC207533 STC208436 STC207547 STC207547 STC207547 STC208280 MAY2024-00 MAY2024-00 MAY2024-00 STC207521 STC208054 STC208084 STC208084 STC208516 STC208668 STC208769
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231100 231100 230600 230600 230600 230600 230600 230710 820001 230400 230400 230400 230400 230400 230400 221001 221020 221020 221020 221005 221005 221005 221005 221005 221005 221005	Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Capital Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	STC208712 STC2017381 STC201793 STC209018 STC209018 STC208506 STC207533 STC208436 STC207547 STC207547 STC207547 STC208280 MAY2024-00 MAY2024-00 MAY2024-00 STC207521 STC208054 STC208084 STC208084 STC208516 STC208668 STC208769
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231100 231100 230600 230600 230600 230600 230700 230700 230700 230440 230440 230440 230440 230440 230440 230440 220001 221420 221420 221420 221005 221004 221005 221004 221005 221004 221005	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Capital Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Re	STC208712 STC207381 STC209179 STC209179 STC209179 STC209205 STC20826 STC207533 STC208864 STC207547 STC208264 STC208264 MAY2024-00 MAY2024-00 MAY2024-00 MAY2024-00 MAY2024-00 STC207511 STC207511 STC207511 STC207511 STC208261 STC208261 STC208261 STC208261 STC208261 STC208261 STC208261 STC208261 STC20856 STC209000 STC20956
231100 231100 230600 230600 230600 230600 230700 820001 230400 230400 230400 230400 230400 230400 22000 221001 221020 221020 221020 221004 221005 221004 221005 221005	Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Re	STC208712 STC207381 STC209179 STC209179 STC209018 STC209506 STC208864 STC207533 STC208864 STC207547 STC207547 STC207547 STC207547 STC207547 STC207547 STC207541 STC207541 STC208568 STC208684 STC208568 STC208568 STC208569 STC208569 STC208570 STC208820 STC208502 STC208502 STC208502
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C	Fleet Factors Ltd
	Dendra Consulting Ltd Pulse Fitness Ltd
C	Driver Project Services Ltd
	Method Building Consultancy Ltd. Colin Briscoe Construction Ltd
	Bestway Wholesale Ltd t/a Batleys Foodservice
) Greenham Trading Limited) Principal Lighting Limited
	Jane Darbyshire & David Kendall Ltd (JDDK Architects) Gotch Saunders & Surridge LLP (t/a GSSArchitecture)
C	Albany Office Equipment (Wholesale) Ltd
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	A Wilderness Way Group Limited
	Greenleaf House Co Limited A Wilderness Way Group Limited
	Hampton's Resourcing
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0	Gateshead Health NHS Trust
	Magnit Global GRI Limited (formerly Geometric Results International) Magnit Global GRI Limited (formerly Geometric Results International)
	Askews and Holts Library Services Ltd
	Pulse Fitness Ltd
	Rentokil - Hygiene Division Pulse Fitness Ltd
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	Spectrum Industrial Ltd
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	Rentokil - Hygiene Division
	OverDrive Inc
	Shaw & Sons Limited Civica Election Services Limited (previously Electoral Reform Services)
	North East Regional Employers Organisation
	WSP UK Ltd (formerly) Capita Property & Infrastructure Limited
	Haymarket Media Group Ltd Ove Arup & Partners Ltd
0	Stone Technologies Ltd
	Training in Childcare Ltd t/a Training in Care Ltd
	Lokman Training Ltd Knight Frank LLP
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	Budget Buses University Centre Quayside Limited
	Logistics Skill & Consultancy Ltd
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	Connected - IT Business Services Limited
	Newcastle College Inspiredspaces Stag (PROJECTC01) Limited
0	West Hall Boarding Kennels and Livery Yard
	Penna Plc Five Pump Court Chambers
	11 KBW Limited
	Dere Street Barristers
	Sellick Partnership Group Ltd - North East Division Institute of Swimming
	North East Regional Employers Organisation
	S Davison (Electricals) Ltd
	Hall and Partners (Special Projects) Limited Franks Portlock Consulting
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	Jane Darbyshire & David Kendall Ltd (JDDK Architects)
	Economic Research Services P&HS Architects Ltd
0	Data Solutions 2016 Ltd t/a Restore Datashred
	CCS Media
	Total Resources (UK) Limited t/a TM Lincs Waterman Aspen Ltd
	Northumbrian Roads Limited
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	Vic Young (South Shields) Ltd Northumbrian Roads Limited
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	Revenue	STC208676
	Revenue	STC207549
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	Capital	STC207382
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	Capital	STC208037
	Capital	STC208143
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	Capital	STC209186
	Capital	STC209282
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	Capital	STC208297
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01-May-2024	220.76	0 Hopwells Ltd
01-May-2024	208.64	0 Hopwells Ltd
01-May-2024	531.50	0 Hopwells Ltd
01-May-2024	380.10	0 Hopwells Ltd
01-May-2024	186.92	0 Hopwells Ltd
01-May-2024	197.98	0 Hopwells Ltd
01-May-2024	782.20	0 Hopwells Ltd
01-May-2024	409.30	0 Hopwells Ltd
01-May-2024	424.33	0 Hopwells Ltd
01-May-2024	269.20	0 Hopwells Ltd
01-May-2024	258.81	0 Hopwells Ltd
01-May-2024	218.58	0 Hopwells Ltd
01-May-2024	397.97	-
,		0 Hopwells Ltd
01-May-2024	173.73	0 Hopwells Ltd
01-May-2024	12.40	0 Lidl Gb
01-May-2024	198.22	0 Hopwells Ltd
01-May-2024	308.52	0 Hopwells Ltd
01-May-2024	162.14	0 Hopwells Ltd
01-May-2024	23.57	0 Hopwells Ltd
01-May-2024	214.94	0 Hopwells Ltd
01-May-2024	391.74	0 Hopwells Ltd
01-May-2024	291.61	0 Hopwells Ltd
01-May-2024	210.85	0 Hopwells Ltd
01-May-2024	712.88	0 Hopwells Ltd
01-May-2024	612.72	0 Hopwells Ltd
01-May-2024	350.46	0 Hopwells Ltd
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01-May-2024	59.28	0 Hopwells Ltd
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01-May-2024	302.55	0 Hopwells Ltd
01-May-2024	122.50	0 Hopwells Ltd
01-May-2024	323.37	0 Hopwells Ltd
01-May-2024	182.69	0 Hopwells Ltd
01-May-2024	220.46	0 Hopwells Ltd
01-May-2024	196.56	0 Hopwells Ltd
01-May-2024	447.14	0 Hopwells Ltd
01-May-2024	180.88	0 Hopwells Ltd
01-May-2024	386.23	0 Hopwells Ltd
01-May-2024	99.74	0 Hopwells Ltd
01-May-2024	140.45	0 Hopwells Ltd
01-May-2024	297.92	0 Hopwells Ltd
01-May-2024	366.87	0 Hopwells Ltd
01-May-2024	219.71	0 Hopwells Ltd
	491.60	
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01-May-2024	509.64	0 Hopwells Ltd
01-May-2024	90.62	0 Hopwells Ltd
01-May-2024	158.12	0 Hopwells Ltd
01-May-2024	69.91	0 Hopwells Ltd
01-May-2024	321.57	0 Hopwells Ltd
01-May-2024	368.79	0 Hopwells Ltd
01-May-2024	352.89	0 Hopwells Ltd
01-May-2024	157.15	0 Hopwells Ltd
01-May-2024	142.84	0 Hopwells Ltd
01-May-2024	303.90	0 Hopwells Ltd
01-May-2024	219.26	0 Hopwells Ltd
01-May-2024	158.81	0 Hopwells Ltd
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28.33	0 Wickes South Shields
22.20	0 Jr Holland Foodservice
167.23 341.51	0 Jr Holland Foodservice 0 Jr Holland Foodservice
15.20	0 Jr Holland Foodservice
195.66	0 Jr Holland Foodservice
10.36	0 Jr Holland Foodservice
383.74	0 Jr Holland Foodservice
12.34	0 Jr Holland Foodservice
63.94	0 Jr Holland Foodservice
140.17 101.52	0 Jr Holland Foodservice 0 Jr Holland Foodservice
95.92	0 Jr Holland Foodservice
134.52	0 Jr Holland Foodservice
43.06	0 Jr Holland Foodservice
37.88	0 Jr Holland Foodservice
22.72	0 Jr Holland Foodservice
105.82	0 Jr Holland Foodservice
72.74	0 Jr Holland Foodservice
68.79	0 Jr Holland Foodservice
18.28	0 Jr Holland Foodservice 0 Jr Holland Foodservice
189.57	0 Jr Holland Foodservice
32.67	0 Jr Holland Foodservice
69.43	0 Jr Holland Foodservice
92.34	0 Jr Holland Foodservice
12.56	0 Jr Holland Foodservice
109.39	0 Jr Holland Foodservice
85.96	0 Jr Holland Foodservice
46.89	0 Jr Holland Foodservice
71.12	0 Jr Holland Foodservice 0 Jr Holland Foodservice
100.52	0 Jr Holland Foodservice
17.10	0 Jr Holland Foodservice
64.76	0 Jr Holland Foodservice
21.18	0 Jr Holland Foodservice
15.51	0 Jr Holland Foodservice
93.89	0 Jr Holland Foodservice
53.96	0 Jr Holland Foodservice
107.38 164.60	0 Jr Holland Foodservice
151.37	0 Jr Holland Foodservice 0 Jr Holland Foodservice
30.34	0 Jr Holland Foodservice
12.98	0 Mcdonalds
40.00	0 Www.Clsa.Co.Uk
58.29	0 Amazon 204-9405501-99
145.69	0 Trainline
69.98	0 Www.Grassline.Net
163.49	0 Jd Sports Fashion Plc
19.16	0 Home Bargains South Sh
694.95 4.82	0 Www.Argos.Co.Uk 0 Toolstation Uk
1,364.45	0 Bestway Wholesale
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606.31 291.07 23.79 405.84 353.42 157.58 30.99 41.22 23.42 163.98 278.80 141.62 668.69 626.35 626.73 135.67 247.05 246.47 114.63 144.44 301.92 382.71 279.98 10.75 16.66 23.98 176.66 101.70 7.49 4.16 21.62 11.66 48.32 2294.98 9.16 242.90 60.21	0 Bestway Wholesale 0 Best
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Catering Provision Client Allowances Catering Provision Client Allowances Catering Provision Catering Provisions Catering Provision Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision **Catering Provisions** Court Fees Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision: Catering Provisions Client Travel & Subsistence Other Service Contracts & Supplies Catering Provisions Court Fees Stationery ion Cost Other Service Contracts & Supplies Catering Provision **Catering Provisions** Catering Provision Catering Provisions Catering Provisions Catering Provision Catering Provisions Catering Provision **Catering Provisions** Catering Provision Catering Provisions Catering Provisions Catering Provision: Catering Provisions Catering Provisions **Catering Provisions** Catering Provision **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision **Catering Provisions** Catering Provision **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision **Catering Provisions** Catering Provisions **Catering Provisions** Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Staff Training Foster Carers Other Fees & Expenses Furniture & Equipment - General Furniture & Equipment - General Miscellaneous Expenses & Legal Fees Furniture & Equipment - General Catering Provisions Other Service Contracts & Supplies Default Procurement Subjective Other Service Contracts & Supplies Client Travel & Subsistence Travel & Subsistence Expenses Training Expenses Furniture & Equipment - General Client Travel & Subsistence Purchase of Stock Items Property Reactive / General Repair Other Service Contracts & Supplies Other Service Contracts & Supplies Client Holidays & Outings Pronerty Reactive / General Renairs Catering Provisions

08-May-2024	5.71	0	One Stop Stores 2898
08-May-2024	23.50		Argos Ltd
08-May-2024	169.37		Jr Holland Foodservice
08-May-2024 08-May-2024	20.00		Utilita Energy Limited Utilita Energy Limited
08-May-2024	541.21		On A Roll Sandwich Com
08-May-2024	180.22		On A Roll Sandwich Com
08-May-2024	11.76	0	Wm Morrisons Store
08-May-2024	526.53		On A Roll Sandwich Com
08-May-2024	115.80		On A Roll Sandwich Com
08-May-2024 08-May-2024	149.75 158.48		On A Roll Sandwich Com On A Roll Sandwich Com
08-May-2024	158.48		On A Roll Sandwich Com
08-May-2024	86.11		On A Roll Sandwich Com
08-May-2024	222.09	0	On A Roll Sandwich Com
08-May-2024	225.39	0	On A Roll Sandwich Com
08-May-2024	143.00	0	Possessionclaim.Go
08-May-2024	227.61		On A Roll Sandwich Com
08-May-2024	227.61	-	On A Roll Sandwich Com
08-May-2024 08-May-2024	123.13 235.70		On A Roll Sandwich Com On A Roll Sandwich Com
08-May-2024	146.75	-	On A Roll Sandwich Com
08-May-2024	124.53		On A Roll Sandwich Com
08-May-2024	55.88	0	Www.Amazon 205-634845
08-May-2024	22.00		Stc Pay Webpay
08-May-2024	4.99		Lidl Gb
08-May-2024	391.00		Possessionclaim.Go Amazon 204-5693450-71
08-May-2024 08-May-2024	6.66 145.82		Amazon 204-5693450-71 Travelodg Travelodge G
08-May-2024	5.83		Heron Foods
08-May-2024	41.47		Wm Morrisons Store
08-May-2024	43.64	0	Asda Groceries Online
08-May-2024	129.90	0	Bestway Wholesale
08-May-2024	304.69		Bestway Wholesale
08-May-2024	294.36		Bestway Wholesale
08-May-2024	192.50 134.75		Bestway Wholesale
08-May-2024 08-May-2024	254.49		Bestway Wholesale Bestway Wholesale
08-May-2024	210.87		Bestway Wholesale
08-May-2024	379.83		Bestway Wholesale
09-May-2024	85.26	0	Jr Holland Foodservice
09-May-2024	162.36		Jr Holland Foodservice
09-May-2024	193.43		Jr Holland Foodservice
09-May-2024	6.60		Jr Holland Foodservice
09-May-2024 09-May-2024	138.44 280.51		Jr Holland Foodservice Ir Holland Foodservice
09-May-2024	295.56	-	Jr Holland Foodservice
09-May-2024	55.02		Jr Holland Foodservice
09-May-2024	21.95		Jr Holland Foodservice
09-May-2024	161.79	0	Jr Holland Foodservice
09-May-2024	3.81		Jr Holland Foodservice
09-May-2024	141.45		Jr Holland Foodservice
09-May-2024	15.20 6.60		Jr Holland Foodservice Jr Holland Foodservice
09-May-2024 09-May-2024	3.81		Jr Holland Foodservice
09-May-2024	75.13		Jr Holland Foodservice
09-May-2024	188.00		Jr Holland Foodservice
09-May-2024	244.57	0	Jr Holland Foodservice
09-May-2024	85.65		Jr Holland Foodservice
09-May-2024	147.74	0	Jr Holland Foodservice
09-May-2024	71.13		Jr Holland Foodservice
09-May-2024 09-May-2024	241.47	0	Jr Holland Foodservice
09-May-2024	161.01		Jr Holland Foodservice
09-May-2024	66.87		Jr Holland Foodservice
09-May-2024	172.26	0	Jr Holland Foodservice
09-May-2024	131.95		Jr Holland Foodservice
09-May-2024	205.68		Jr Holland Foodservice
09-May-2024 09-May-2024	41.21 112.63		Jr Holland Foodservice Jr Holland Foodservice
09-May-2024	139.38		Jr Holland Foodservice
09-May-2024	186.29		Jr Holland Foodservice
09-May-2024	134.97		Jr Holland Foodservice
09-May-2024	239.62		Jr Holland Foodservice
09-May-2024	130.07		Jr Holland Foodservice
09-May-2024	197.73		Jr Holland Foodservice
09-May-2024 09-May-2024	113.39 202.46		Jr Holland Foodservice Jr Holland Foodservice
09-May-2024	428.27		Jr Holland Foodservice
09-May-2024	197.97		Jr Holland Foodservice
09-May-2024	183.57	0	Jr Holland Foodservice
09-May-2024	295.76		Jr Holland Foodservice
09-May-2024	30.81		Amazon 204-4567745-83
09-May-2024 09-May-2024	12.00		Wickes South Shields
09-May-2024 09-May-2024	18.00 97.08		Asda Stores 5889 Sumup Nutwood Medica
09-May-2024	58.00		Argos Ltd
09-May-2024	165.00		Ikea Ltd Shop Online
09-May-2024	199.99		B&Q Marketplace
09-May-2024	117.85		Asda Stores
09-May-2024	20.30		Sainsburys S/Mkts
09-May-2024	40.07 11.00		The Range Sunderland Cc
09-May-2024 09-May-2024	11.00		Able Move Lt 0 #23994
09-May-2024	9.16		Amazon 204-6904061-84
09-May-2024	11.00		Stc Pay Webpay
09-May-2024	60.55		National Express Limit
09-May-2024	24.00		Coect Conference
09-May-2024	50.21		Asda Stores
09-May-2024	40.64		Asda Petrol-Upt 4639
09-May-2024 09-May-2024	42.80 25.20		Toolstation Uk Wwwdirectchannelukcom
09-May-2024	3.24		Asda Stores 5889
09-May-2024	57.73		Asda Stores 5889
09-May-2024	21.21		Www.Lightwatervalley.C
09-May-2024	16.67		Lancasters
09-May-2024	81.03	0	Freeman Catering Butch

2	15455		
		Revenue	00000974057902
2			00000974057882
			00000974057926
			00000974057881
			00000974057881
			00000974057939
			00000974057927
2			00000974057895
2			00000974057938
2	17525	Revenue	00000974057933
2	17525	Revenue	00000974057933
2	17540	Revenue	00000974057930
2	17540	Revenue	00000974057931
2	17540	Revenue	00000974057930
2	17530	Revenue	00000974057932
2			00000974057932
7			00000974057889
			00000974057932
			00000974057931
			00000974057937
			00000974057935
			00000974057936
			00000974057936
			00000974057909
			00000974057897
			00000974057916
			00000974057889
			00000974057913
			00000974057880
			00000974057879
			00000974057898
2	15476	Revenue	00000974057884
			00000974057924
2	17255		00000974057925
2	17490	Revenue	00000974057934
2	17435	Revenue	00000974057921
			00000974057923
			00000974057929
			00000974057928
			00000974057937
			00000974663888
			00000974663875
2			00000974663900
			00000974663927
2	17525	Revenue	00000974663923
			00000974663904
2	17390	Revenue	00000974663916
2	17490	Revenue	00000974663926
2	17455	Revenue	00000974663908
2	17310	Revenue	00000974663872
2	17455	Revenue	00000974663908
2	17380	Revenue	00000974663892
2	17410	Revenue	00000974663878
2	17305	Revenue	00000974663889
2			00000974663909
2	21550	Revenue	00000974663930
2			000009746639074
			00000974663881
2			00000974663890
2			
		Revenue	00000974663874
	17340		00000974663874 00000974663897
2	17340 17280 17350	Revenue Revenue	
2 2	17340 17280 17350	Revenue Revenue	00000974663897
2 2 2	17340 17280 17350 17395	Revenue Revenue Revenue	00000974663897 00000974663895
2 2 2 2	17340 17280 17350 17395 17320	Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910
2 2 2 2 2	17340 17280 17350 17395 17320 17365	Revenue Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910 00000974663880
2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540	Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910 00000974663880 00000974663880
2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910 00000974663880 00000974663802 00000974663919
2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470 17255	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910 00000974663800 00000974663902 00000974663919 00000974663912
2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470 17255 17330	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897/ 00000974663895/ 00000974663910/ 00000974663880/ 00000974663902/ 00000974663919/ 00000974663912/ 00000974663886/
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470 17255 17330 17435	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910 00000974663800 00000974663902 00000974663919 00000974663912 00000974663866 00000974663905
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470 17470 17255 17330 17435 17345	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910 0000974663910 0000974663902 00000974663912 00000974663912 00000974663862 0000097466385
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470 17255 17330 17435 17345 17220	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663895 00000974663910 00000974663902 00000974663919 00000974663880 00000974663882 00000974663865 00000974663862
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470 17255 17330 17435 17345 17345 17345 17220 17285	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897: 00000974663895: 00000974663800: 00000974663910: 00000974663902: 00000974663912: 00000974663912: 00000974663865; 00000974663865; 00000974663865;
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17365 17540 17470 17255 17330 17435 17345 17345 17220 17285 17530	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 000009746638950 0000097466380 0000097466380 00000974663902 00000974663919 00000974663920 00000974663862 00000974663862 00000974663862 00000974663867 0000097466387
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17320 17365 17540 17470 17255 17330 17435 17345 17245 17245 17285 17530 17530	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 000009746638950 0000097466380 0000097466380 00000974663912 00000974663912 00000974663912 0000097466382 00000974663865 00000974663865 0000097466387 00000974663921
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17395 17395 17320 17365 17540 17470 17470 17475 17330 17435 17345 17220 17285 17530 17225 17290 17250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663910 00000974663910 00000974663912 00000974663912 00000974663912 00000974663805 00000974663865 00000974663865 00000974663821 00000974663821 00000974663821
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17355 17325 17325 17320 17540 17470 17470 17475 17330 17435 17330 17435 17345 17220 17250 17325 17250 17250 17250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	00000974663897 00000974663910 00000974663910 00000974663910 00000974663912 00000974663912 00000974663912 0000097466395 00000974663862 00000974663821 00000974663821 00000974663831 00000974663831
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17350 17395 17365 17365 17540 17470 17255 17330 17435 17345 17220 17285 17220 17285 17290 17255 17290	Revenue Revenue	00000974663897 00000974663910 00000974663910 00000974663910 00000974663912 00000974663912 0000097466390 00000974663802 00000974663802 0000097466382 00000974663831 00000974663831 00000974663831
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17353 17350 17367 17540 17470 17470 17470 17470 17475 17330 17435 17345 17220 17225 17290 17250 17250 17250 17255 17295	Revenue Revenue	00000974663897 00000974663910 00000974663910 00000974663912 00000974663912 00000974663912 00000974663805 00000974663865 0000097466382 0000097466382 00000974663921 00000974663931 0000097466391
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2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17350 17395 17305 17365 17540 17470 17475 17255 17330 17435 17220 17345 17220 17345 17250 17353 17250 17475 17250 17475 17250 17475 17250 17475 17250	Revenue Revenue	00000974663897 00000974663910 00000974663910 00000974663912 00000974663912 00000974663912 00000974663805 00000974663865 0000097466382 0000097466382 00000974663921 00000974663931 0000097466391
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2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17350 17395 17305 17365 17540 17470 17475 17255 17330 17435 17250 17345 17250 17353 17530 17355 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 17250 17475 1750 1750 1750 1750 1750 1750 1750 17	Revenue Revenue	00000974663897 00000974663910 00000974663910 00000974663912 00000974663912 00000974663912 00000974663805 00000974663865 0000097466382 0000097466382 00000974663931 00000974663891 00000974663891 0000097466381 0000097466381
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2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	17340 17280 17350 17355 17350 17365 17365 17340 17470 17255 17345 17345 17345 17345 17345 17285 17350 17225 17350 17250 17250 17250 17250 17255 17335 17315 17419 24221 24221 24221 24221 30641 13300	Revenue Revenu	00000974663897 00000974663910 00000974663910 00000974663912 00000974663912 00000974663912 00000974663905 00000974663805 00000974663857 00000974663884 00000974663884 00000974663889 00000974663876 0000097466386 0000097466386 0000097466386 0000097466386 0000097466386 00000974663876 0000097466381
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	Revenue	000009746639144
	Revenue Revenue	000009746639138
		000009746639154
	Revenue	000009746639162
	Revenue	00000974663912
	Revenue	
	Revenue	000009746639010
	Revenue Revenue	000009746639016
	Revenue	000009746639048
	Revenue	000009746639032
	Revenue	000009746639340
	Revenue	000009746639348
	Revenue	000009746639356
	Revenue	000009746638994
	Revenue	000009746639232
	Revenue	000009746639222
	Revenue	000009746638972
17350	Revenue	000009746638950
21550	Revenue	000009746639296
17290	Revenue	000009746638930
17380	Revenue	000009746638912
17270	Revenue	000009746638896
	Revenue	000009746638878
17552	Revenue	000009746639278
17255	Revenue	000009746638858
17255	Revenue	000009746638850
	Revenue	000009746639206
	Revenue	000009746638836
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	Revenue	000009746639188
	Revenue	000009746639192
	Revenue	000009746638774
	Revenue	000009746638716
	Revenue Revenue	000009746638732
	Revenue	000009746639244
	Revenue	000009746639254
	Revenue	000009746638702
	Revenue	000009746638696
	Revenue	000009746638682
	Revenue	000009746638688
	Revenue	000009746638642
17220	Revenue	000009746638670
17435	Revenue	000009746638620
17415	Revenue	000009746638604
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15466	Revenue	000009746638102
14200	Revenue	000009746638238
15414	Revenue	000009746638494
15475	Revenue	000009746638042
13310	Revenue	000009746637760
14010	Revenue	000009746638304
	Revenue	000009746638386
	Revenue	000009746637834
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	Revenue	000009746638662
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	Revenue Revenue	000009746638946
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	Revenue	000009746638988
21550	Revenue	000009746639292
	Revenue	000009746638638
	Revenue	000009746638596
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	Revenue	000009746638170
	Revenue	000009752849802
	Revenue	000009752850076
	Revenue	000009752850350
	Revenue	000009752850132
17530	Revenue	000009752850452
	Revenue	000009752850146
	Revenue	000009752849818
	Revenue	000009752849824
	Revenue	000009752849524
	Revenue	000009752849838
12070	Revenue	000009752849508
30710	Revenue	000009752849944
15414	Revenue	000009752849990
15475	Revenue	000009752849766
22852	Revenue	000009752849934
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Childrens Adults & Families Group Marine Park IMI Kitcher Harton Jnr Kitchen Hadrian IMI Kitcher pinay Kitchen Fast Boldon Inr Kitchen Cleadon IMI Kitchen Biddick Hall Jnr Kitcher Ashlev Road JMI Kitcher Whitburn Jnr Kitchen Marsden IMI Kitcher Jarrow School Kitcher Hebburn Comp Kitchen Dunn St JMI Kitchen Toner Avenue Jnr Kitcher St Oswalds CE JMI Kitchen Hedworth Lane JMI Kitcher Valley View IMI Kitchen Bedewell Jnr Kitchen Keelmans Way School Kitchen Hebburn Lakes Primary School Kitchen Forest View Primary Kitchen Biddick Hall Inf Kitcher Hedworthfield JMI Kitchen Simonside Jnr Kitche Bedeburn JMI Kitche Jarrow Cross Kitcher Fellgate Jnr Kitchen ILAC1 Quarriers Day Care EEC Haven Point - Catering Haven Point - Catering Hedworth Lane IMI Kitcher Monkton Inf Kitchen Biddick Hall Inf Kitcher ledworthfield JMI Kitche Epinav Kitchen The Word Cafe Westoe Crown Kitcher The Word Cafe Haven Point - Catering Haven Point - Vending Stanhope JMI Kitcher Mortimer Comp Kitcher . Laygate Lane JMI Kitcher Marine Park JMI Kitchen Hadrian IMI Kitchen Forest View Primary Kitchen Whiteleas Way Residential Care Home Quarriers Locality 4 - H Hill/Whitburn/Ridgeway Quarriers Whiteleas Way Residential Care Home ILAC1 Whiteleas Way Residential Care Home Development Temp Childrens Residential Care Home Temp Childrens Residential Care Home Hebburn Lakes Primary School Kitchen Keelmans Way School Kitchen , The Word Cafe Haven Point - Catering Horsley Hill Campus Ashley Road JMI Kitcher Laygate Lane JMI Kitchen Marine Park JMI Kitchen Harton Jnr Kitchen Harton Jnr Kitchen Westoe Crown Kitcher Stanhope JMI Kitchen All Saints CE JMI Kitcher Bedeburn JMI Kitchen Bedeburn JMI Kitcher Biddick Hall Inr Kitchen Valley View JMI Kitche Lord Blyton IMI Kitchen imonside Jnr Kitchen Monkton Jnr Kitchen St Oswalds CE JMI Kitcher Monkton Inf Kitchen Biddick Hall Inf Kitcher Hedworthfield JMI Kitcher Hebburn Comp Kitchen Bedewell Jnr Kitchen Hedworth Lane IMI Kitchen Whitburn Jnr Kitcher Cleadon JMI Kitchen Cleadon JMI Kitcher Marsden JMI Kitchen Quarriers Housing Policy Leaving Care Service ILAC1 Locality 1 - Jarrow/Primrose/Hebbur Central Library Outdoor Education Service ILAC1 Participation Davcare Biddick Hall Employee Car Lease Scheme Temple Park Centre Locality 2 - Boldon/Bede/Biddick Cookson Festival ILAC1 Locality 3 - All Saints/Riverside/M Park Cleadon IMI Kitchen Libraries Admin

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155.94	0 Hopwells Ltd
134.46	0 Hopwells Ltd
182.80	0 Hopwells Ltd
232.84	0 Hopwells Ltd
836.09	0 Hopwells Ltd
733.20	0 Hopwells Ltd
70.98 311.01	0 Hopwells Ltd 0 Hopwells Ltd
372.85	0 Hopwells Ltd
219.67	0 Hopwells Ltd
262.92	0 Hopwells Ltd
595.33	0 Hopwells Ltd
240.37	0 Hopwells Ltd
405.63	0 Hopwells Ltd
194.65	0 Hopwells Ltd
408.01	0 Hopwells Ltd
459.78 213.49	0 Hopwells Ltd 0 Hopwells Ltd
249.19	0 Hopwells Ltd
214.90	0 Hopwells Ltd
403.99	0 Hopwells Ltd
136.51	0 Hopwells Ltd
200.41	0 Hopwells Ltd
327.66	0 Hopwells Ltd
108.46 234.24	0 Hopwells Ltd
176.08	0 Hopwells Ltd 0 Hopwells Ltd
10.79	0 Inglewood House
26.00	0 Next Directory
38.79	0 Home Bargains South Sh
-10.71	0 Hopwells Ltd
-48.48	0 Hopwells Ltd
-20.36	0 Hopwells Ltd
-258.81	0 Hopwells Ltd
-5.72 -28.94	0 Hopwells Ltd 0 Hopwells Ltd
-28.94	0 Jr Holland Foodservice
-23.63	0 Hopwells Ltd
810.56	0 Bestway Wholesale
538.15	0 Bestway Wholesale
1,211.40	0 Bestway Wholesale
96.05	0 Bestway Wholesale
343.36	0 Bestway Wholesale
1,566.39	0 Bestway Wholesale
90.94 94.53	0 Bestway Wholesale 0 Bestway Wholesale
193.48	0 Bestway Wholesale
-27.58	0 Bestway Wholesale
38.71	0 Asda Groceries Online
11.00	0 Tutti Frutti Catering
42.18	0 Amazon 204-6099221-39
17.00	0 B&M 156 - South Shield
101.12	0 Asda Groceries Online
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315.83	0 Amazon 204-6733765-97
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South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	13-May-2024	698.69	0 Air Products
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	13-May-2024	1,266.41	0 Air Products
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Childrens, Adults & Families Group	Jarrow Pool West Boldon JMI Kitchen	Cleaning Expenses Catering Provisions	13-May-2024 13-May-2024	698.69 129.48	0 Air Products 0 Bestway Wholesale
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-May-2024	191.13	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-May-2024	431.88	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-May-2024	882.50	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-May-2024	470.07	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	East Boldon Jnr Kitchen Day Care EEC	Catering Provisions	13-May-2024	1,012.87 44.39	0 Bestway Wholesale 0 Aldi Stores
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Day Care EEC Mortimer Comp Kitchen	Catering Provisions Catering Provisions	13-May-2024 13-May-2024	-37.53	0 Bestway Wholesale
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Allowances	14-May-2024	5.00	0 Giffgaff
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-May-2024	13.77	0 Heron Foods
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-May-2024	42.19	0 Kfc
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	14-May-2024	169.26	0 Trainline
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	14-May-2024	122.20	0 Nexus Travel Shop
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Accommodation Costs	14-May-2024	489.17	0 Properties Unique
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	14-May-2024	111.26	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	14-May-2024	149.38	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Epinay Kitchen Hadrian JMI Kitchen	Catering Provisions Catering Provisions	14-May-2024 14-May-2024	241.66 21.95	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-May-2024 14-May-2024	391.57	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-May-2024	222.35	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	14-May-2024	192.74	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-May-2024	3.81	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-May-2024	131.10	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-May-2024	98.78	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	14-May-2024	73.28	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	14-May-2024	328.35	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions Catering Provisions	14-May-2024	169.46 238.29	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen Hadrian JMI Kitchen	Catering Provisions	14-May-2024 14-May-2024	68.84	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-May-2024	221.25	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14-May-2024	98.83	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14-May-2024	109.92	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	14-May-2024	130.02	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	14-May-2024	21.95	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14-May-2024	139.61	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-May-2024	195.41	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	14-May-2024	82.73	0 Jr Holland Foodservice
South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-May-2024	95.46 386.01	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen Simonside Jnr Kitchen	Catering Provisions	14-May-2024	149.50	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions Catering Provisions	14-May-2024 14-May-2024	164.66	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	14-May-2024	108.35	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14-May-2024	2.19	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	14-May-2024	105.81	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	14-May-2024	2.64	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	14-May-2024	119.54	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-May-2024	253.63	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	14-May-2024	125.21	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	14-May-2024	228.75	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Marsden JMI Kitchen Marsden JMI Kitchen	Catering Provisions Catering Provisions	14-May-2024 14-May-2024	16.20 5.40	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14-May-2024 14-May-2024	108.16	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	14-May-2024	229.14	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	14-May-2024	346.68	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-May-2024	110.40	0 Asda Groceries Online
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-May-2024	61.25	0 Dunes Adventure Island
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	14-May-2024	150.69	0 Trainline
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	14-May-2024	67.40	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	14-May-2024	26.07	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14-May-2024	41.95	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-May-2024	148.41	0 Freeman Catering Butch
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions Catering Provisions	14-May-2024 14-May-2024	94.66 53.12	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	14-May-2024	177.30	0 Freeman Catering Butch
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14-May-2024	268.24	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-May-2024	50.19	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14-May-2024	254.25	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-May-2024	63.80	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-May-2024	128.23	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	14-May-2024	122.72	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	14-May-2024	121.29	0 Freeman Catering Butch
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Dunn St JMI Kitchen Biddick Hall Jnr Kitchen	Catering Provisions Catering Provisions	14-May-2024 14-May-2024	132.39 84.49	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen Bedeburn JMI Kitchen	Catering Provisions Catering Provisions	14-May-2024 14-May-2024	47.36	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	14-May-2024	13.87	0 Lidl Gb
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Furniture & Equipment - General	14-May-2024	100.00	0 Wickes South Shields
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	337.50	0 Dvla Vehicle Tax
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	452.50	0 Dvla Vehicle Tax
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	14-May-2024	14.99	0 Wm Morrisons Store
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	452.50	0 Dvla Vehicle Tax
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	192.50	0 Dvla Vehicle Tax
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	347.50	0 Dvla Vehicle Tax
South Tyneside Council	00CL 00CL	Business and Resources	Council Tax	Court Fees	14-May-2024	2,385.50	0 Hmcts Newcastle112
South Tyneside Council South Tyneside Council	OOCL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Cleadon JMI Kitchen Westoe Crown Kitchen	Catering Provisions Catering Provisions	14-May-2024 14-May-2024	-92.20 -138.30	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-May-2024 14-May-2024	1,047.83	0 Bestway Wholesale
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	14-May-2024	382.59	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-May-2024	1,317.93	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-May-2024	578.67	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-May-2024	242.48	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-May-2024	390.70	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-May-2024	626.62	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-May-2024	-222.00	0 Bestway Wholesale
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Business and Resources	Haven Point - Catering Hebburn Central	Catering Provisions Cleaning Expenses	14-May-2024 15-May-2024	1,099.87 30.60	0 Bestway Wholesale 0 Air Products
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15-May-2024 15-May-2024	122.37	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	15-May-2024	196.33	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15-May-2024	20.83	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-May-2024	146.18	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-May-2024	6.05	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-May-2024	14.78	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	15-May-2024	9.59	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-May-2024	202.97	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-May-2024	18.24	0 Jr Holland Foodservice

	Revenue	000011567910937
	Revenue	000011567910929
	Revenue Revenue	000011567910923 000011567910835
	Revenue	000011567910835
	Revenue	000011567910643
	Revenue	000011567910871
	Revenue	000011567910701
	Revenue	000011567910663
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	Revenue	000011567910879
	Revenue	000011576111345
	Revenue	000011576111175
12070	Revenue	000011576111177
12050	Revenue	000011576111381
	Revenue	000011576111201
21001	Revenue	000011576111391
17380	Revenue	000011576111759
17305	Revenue	000011576111739
17490	Revenue	000011576111947
17460	Revenue	000011576111691
	Revenue	000011576111701
	Revenue	000011576111883
	Revenue	000011576111673
	Revenue	000011576111837
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	Revenue	000011576111785
	Revenue	000011576111809
17530	Revenue	000011576111921
17330	Revenue	000011576111829
17325	Revenue	000011576111719
17285	Revenue	000011576111969
17435	Revenue	000011576111643
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27000 27000 15425 27000 27000 27000 30140 17475 17390 17525 17285	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111509 000011576111205 000011576111491 000011576111493 000011576111493 000011576111659 000011576111855 000011576111931
27000 27000 15425 27000 27000 27000 30140 17475 17390 17525 17285 17540	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111509 000011576111503 000011576111491 000011576111491 000011576111303 000011576111303 000011576111855 000011576111967 000011576111903
27000 27000 15425 27000 27000 27000 30140 17475 17390 17525 17525 17540 17552	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111245 000011576111493 000011576111493 00001157611185 000011576111931 000011576111931
27000 27000 15425 27000 27000 30140 17475 17390 17525 17285 17540 17552 17365	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111503 000011576111503 000011576111493 000011576111493 000011576111493 000011576111851 000011576111931 000011576111937 000011576111937 000011576111953
27000 27000 15425 27000 27000 30140 17475 17390 17525 17540 17552 17552 17553	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111493 000011576111493 000011576111493 000011576111855 000011576111855 000011576111903 000011576111903 000011576111903
27000 27000 15425 27000 27000 27000 27000 27000 17475 17390 17525 17285 17285 17540 17553 17553 17553 17553	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111245 000011576111493 000011576111493 00001157611185 000011576111931 000011576111931 000011576111953 000011576111953 000011576111703
27000 15425 27000 27000 27000 27000 30140 17475 17390 17525 17285 17540 17552 17540 17552 17365 17553 17395	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111503 000011576111503 000011576111493 000011576111351 000011576111351 000011576111351 000011576111931 000011576111937 000011576111933 000011576111933 000011576111805 000011576111843
27000 15425 27000 27000 27000 27000 30140 17475 17390 17525 17385 17540 17552 17365 17552 17365 17355 217355 217355 22865	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111245 000011576111493 000011576111493 00001157611185 000011576111931 000011576111931 000011576111953 000011576111953 000011576111703
27000 15425 27000 27000 27000 27000 17000 17475 17390 17525 17540 17553 17540 17553 17553 17553 17553 17395 17255 22865 22865 22865	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111493 000011576111493 000011576111350 000011576111855 000011576111937 000011576111903 000011576111903 000011576111805 000011576111805 000011576111843
27000 27000 15425 27000 27000 30140 17475 17390 17525 17585 17580 17552 17365 17552 17365 17552 17365 17552 17395 17255 22865 22875	Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111245 000011576111493 000011576111493 000011576111931 000011576111931 000011576111933 000011576111953 000011576111953 000011576111703 000011576111843 000011576111987
27000 27000 15425 27000 27000 27000 30140 17475 17385 17585 17585 17585 17365 17552 22865 22865 22865 22875 17425	Revenue Revenue	000011576111497 000011576111503 000011576111503 000011576111351 000011576111351 000011576111351 000011576111351 000011576111931 000011576111933 000011576111933 000011576111933 000011576111933 000011576111933 000011576111843 000011576111707 000011581400755
27000 27000 15425 27000 27000 30140 17475 17390 17525 17385 17395 17553 17395 17553 17395 22865 22875 22875 22875 17425	Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111493 000011576111493 000011576111493 000011576111855 000011576111903 000011576111903 000011576111903 000011576111903 000011576111805 000011576111805 000011576111843 000011576111987 000011581400741
27000 27000 15425 27000 27000 30140 17475 17390 17525 17552 17552 17552 17555 17555 17555 17555 17555 17555 17555 17255 17395 17255 22865 22875 17425 17425 17370	Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111245 000011576111493 000011576111493 000011576111931 000011576111931 000011576111933 000011576111933 000011576111933 000011576111943 000011576111943 000011576111943 000011576111943 000011576111987 000011576111987 000011581400755 000011581400741
27000 27000 15425 27000 27000 30140 17475 17390 17525 17395 17554 17553 17395 22865 22875 22875 22875 17425 22875 17425 17554 17425 17554	Revenue Revenue	000011576111497 000011576111245 000011576111245 000011576111245 000011576111493 000011576111493 000011576111931 000011576111931 000011576111933 000011576111933 000011576111933 000011576111933 000011576111933 000011576111943 000011576111943 000011576111943 00001158140055 000011581400593 0000011581400587
27000 27000 15425 27000 30140 17475 17390 17525 17585 17552 17365 17552 17365 17552 17365 17552 17365 17552 17355 17255 22865 22875 17425 17425 17425 17425 17370 17370 17370	Revenue Revenue	000011576111497 000011576111503 000011576111503 000011576111493 000011576111493 000011576111351 000011576111931 000011576111931 000011576111933 000011576111953 000011576111953 000011576111953 000011576111953 000011576111983 000011576111983 000011576111983 000011576111983 000011581400753 000011581400537
27000 27000 15425 27000 27000 30140 17475 17390 17525 17285 17554 17255 17255 17255 17255 17255 17425 17554 17425 17370 17554 17370 17554 17370 17554	Revenue Revenue	000011576111497 000011576111503 000011576111245 000011576111245 000011576111493 000011576111303 000011576111303 000011576111303 000011576111903 000011576111903 000011576111903 000011576111903 000011576111937 000011576111987 000011576111987 000011581400741 000011581400741 000011581400593 000011581400593 000011581400731
27000 27000 15425 27000 27000 30140 17475 17390 17525 17285 17554 17255 17255 17255 17255 17255 17425 17554 17425 17370 17554 17370 17554 17370 17554	Revenue Revenue	000011576111497 000011576111503 000011576111503 000011576111493 000011576111493 000011576111351 000011576111931 000011576111931 000011576111933 000011576111953 000011576111953 000011576111953 000011576111953 000011576111983 000011576111983 000011576111983 000011576111983 000011581400753 000011581400537
27000 27000 15425 27000 27000 30140 17475 17390 17525 17285 17554 17255 17255 17255 17255 17255 17425 17554 17425 17370 17554 17370 17554 17370 17554	Revenue Revenue	000011576111497 000011576111503 000011576111245 000011576111245 000011576111493 000011576111303 000011576111303 000011576111303 000011576111903 000011576111903 000011576111903 000011576111903 000011576111937 000011576111987 000011576111987 000011581400741 000011581400741 000011581400593 000011581400593 000011581400731

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South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	15-May-2024	217.17	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	15-May-2024	80.67	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-May-2024	43.36	0 Jr Holland Foodservice
South Tyneside Council	00CL	Business and Resources	Development	Software	15-May-2024	769.56	0 Zoom.Us 888-799-9666
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Public Health Salaries and Overheads Participation	Computer Equipment and Hardware Other Service Contracts & Supplies	15-May-2024 15-May-2024	139.99 11.33	0 Amazon 204-2322335-52 0 Asda Stores 5889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-May-2024	23.50	0 Asda Stores 5889
South Tyneside Council	OOCL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	15-May-2024	11.99	0 Amazon 204-7796244-82
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	15-May-2024	147.49	0 Travelodg Travelodge G
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	15-May-2024	34.90	0 Nexus Travel Shop
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Catering Provisions	15-May-2024	50.88	0 Home Bargains South Sh
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	15-May-2024	57.50	0 Hm Passport Office
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn Daycare All Saints	Furniture & Equipment - General Furniture & Equipment - General	15-May-2024 15-May-2024	20.00 61.48	0 Stc Pay Webpay 0 Home Bargains South Sh
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	15-May-2024	115.20	0 Coastal Linen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15-May-2024	521.52	0 On A Roll Sandwich Com
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15-May-2024	522.36	0 On A Roll Sandwich Com
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Property Reactive / General Repairs	15-May-2024	6.41	0 Screwfix South Shields
South Tyneside Council	00CL	Business and Resources	Corporate Director BAM	Travel & Subsistence Expenses	15-May-2024	149.46	0 Trainline
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	15-May-2024	27.97	0 Wm Morrisons Store
South Tyneside Council South Tyneside Council	00CL 00CL	Economic Regeneration Group Childrens, Adults & Families Group	Housing Policy Day Care Primrose	DLUHC Homeless Prevention Grant Catering Provisions	15-May-2024 15-May-2024	105.54 35.54	0 Quality Hotle BoldON 0 Asda Groceries Online
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Finniose Day Care Cluster 5 Bede	Catering Provisions	15-May-2024	54.05	0 Wm Morrisons Store Pic
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	15-May-2024	1.00	0 Nya Euro Garages Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	15-May-2024	-9.59	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	15-May-2024	-19.80	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	15-May-2024	53.33	0 Premier Inn
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Epinay Kitchen Epinay Kitchen	Catering Provisions Catering Provisions	15-May-2024 15-May-2024	11.64 29.66	0 Bestway Wholesale 0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-May-2024	188.19	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-May-2024	323.66	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-May-2024	299.81	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-May-2024	265.13	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-May-2024	314.64	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	15-May-2024 15-May-2024	240.43	0 Bestway Wholesale
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Dunn St JMI Kitchen Bedeburn JMI Kitchen	Catering Provisions Catering Provisions	15-May-2024 15-May-2024	241.23 75.15	0 Bestway Wholesale 0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	15-May-2024	105.40	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-May-2024	224.25	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	15-May-2024	64.17	0 Aldi 42 774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-May-2024	131.63	0 River View
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	16-May-2024	26.65	0 Amazon 204-3649048-97
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	16-May-2024	15.00	0 Little Movers
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	ILAC1 Temp Childrens Residential Care Home	Furniture & Equipment - General Furniture & Equipment - General	16-May-2024 16-May-2024	23.50 3.32	0 Argos Ltd 0 Pricewise Bargains
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	16-May-2024	49.00	0 Eb Graduation Ceremon
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	16-May-2024	91.00	0 Www.Moneyclaim.Gov
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	16-May-2024	17.05	0 Poundland - 2844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-May-2024	311.85	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	16-May-2024	173.87	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-May-2024	168.15 11.84	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Epinay Kitchen Mortimer Comp Kitchen	Catering Provisions Catering Provisions	16-May-2024 16-May-2024	106.54	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-May-2024	149.94	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-May-2024	306.65	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-May-2024	13.24	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-May-2024	125.64	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	16-May-2024	125.09	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-May-2024	130.29	0 Jr Holland Foodservice
South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen Hebburn Comp Kitchen	Catering Provisions Catering Provisions	16-May-2024 16-May-2024	3.81 141.74	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-May-2024	69.99	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	461.64	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-May-2024	84.34	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-May-2024	68.38	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-May-2024	47.63	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Jarrow Cross Kitchen Simonside Jnr Kitchen	Catering Provisions Catering Provisions	16-May-2024 16-May-2024	160.13 51.48	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-May-2024	25.08	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-May-2024	86.96	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	16-May-2024	117.88	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	16-May-2024	78.59	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	16-May-2024	95.15	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen Bedeburn JMI Kitchen	Catering Provisions Catering Provisions	16-May-2024 16-May-2024	77.87 12.96	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-May-2024	125.25	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-May-2024	64.66	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	82.50	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	16-May-2024	224.68	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	16-May-2024	119.00	0 Partners On Booking By
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Marsden JMI Kitchen Marsden JMI Kitchen	Catering Provisions Catering Provisions	16-May-2024 16-May-2024	16.20 110.63	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	16-May-2024	69.82	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-May-2024	82.84	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-May-2024	21.95	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-May-2024	299.41	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-May-2024	46.37	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Cleadon JMI Kitchen Westoe Crown Kitchen	Catering Provisions Catering Provisions	16-May-2024 16-May-2024	203.16 217.81	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-May-2024	124.68	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-May-2024	238.00	0 Jr Holland Foodservice
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	16-May-2024	143.00	0 Possessionclaim.Go
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	16-May-2024	9.55	0 Wm Morrisons Store
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	16-May-2024	28.14	0 Asda Superstore
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Temp Childrens Residential Care Home Temp Childrens Residential Care Home	Catering Provisions Client Travel & Subsistence	16-May-2024 16-May-2024	6.49 45.92	0 Mfg Cleadon 0 Mfg Cleadon
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	16-May-2024 16-May-2024	45.92	0 Sainsburys S/Mkts
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	16-May-2024	-8.20	0 Apple.Com/Bill
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	16-May-2024	-24.90	0 Apple.Com/Bill
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	16-May-2024	-24.90	0 Apple.Com/Bill
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	16-May-2024	0.71	0 Ppoint_Lifestyle 3110
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Mortimer Comp Kitchen Hebburn Comp Kitchen	Catering Provisions Catering Provisions	16-May-2024 16-May-2024	178.80 158.48	0 On A Roll Sandwich Com 0 On A Roll Sandwich Com
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Hebburn Comp Kitchen Hebburn Comp Kitchen	Catering Provisions	16-May-2024 16-May-2024	158.48	0 On A Roll Sandwich Com 0 On A Roll Sandwich Com
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	226.60	0 On A Roll Sandwich Com
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	220.28	0 On A Roll Sandwich Com
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	225.52	0 On A Roll Sandwich Com

217220	Revenue	000011581400577
217345	Revenue	000011581400569
217530	Revenue	000011581400703
230440	Revenue	000011581400187
225000	Revenue	000011581400013
212070	Revenue	000011581399961
212070	Revenue	000011581399967
214200	Revenue	000011581400275 000011581400145
213310	Revenue	
213310	Revenue	000011581399981
212050 213300	Revenue Revenue	000011581400211 000011581399985
215500	Revenue	000011581399985
215411	Revenue	000011581400251
224221	Revenue	000011581400199
217355	Revenue	000011581400645
222853	Revenue	000011581400763
235950	Revenue	000011581400117
236900	Revenue	000011581400033
215475	Revenue	000011581400149
236560	Revenue	000011581400001
215476	Revenue	000011581400029
215466	Revenue	000011581400209
215446	Revenue	000011581400213
217285	Revenue	000011581400735
217305	Revenue	000011581400621
213310 217490	Revenue	000011581400137 000011581400725
217490 217490	Revenue Revenue	000011581400725
217490	Revenue	000011581400719
217330	Revenue	000011581400671
217255	Revenue	000011581400611
2172330	Revenue	000011581400655
217530	Revenue	000011581400685
217490	Revenue	000011581400713
217370	Revenue	000011581400585
217435	Revenue	000011581400563
217340	Revenue	000011581400601
217470	Revenue	000011581400667
215435	Revenue	000011581400249
212070	Revenue	000011587459211
215446	Revenue	000011587459513
215475	Revenue	000011587459495
213310	Revenue	000011587459231
214040	Revenue	000011587459479
213310 230140	Revenue Revenue	000011587459225 000011587459325
230140	Revenue	000011587459597
214200	Revenue	000011587460103
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217415	Revenue	000011587459887
217490	Revenue	000011587460265
217525	Revenue	000011587460257
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217380	Revenue	000011587460045
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217460	Revenue	000011587459973
217310	Revenue	000011587459951
217455	Revenue	000011587460135
217540	Revenue	000011587460205
217435 217530	Revenue Revenue	000011587459909 000011587460231
217550	Revenue	000011587460231
217270	Revenue	000011587460069
217280	Revenue	000011587460073
217255	Revenue	000011587460013
217330	Revenue	000011587460113
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217470	Revenue	000011587460153
217340	Revenue	000011587459963
217365	Revenue	000011587460095
217435	Revenue	000011587459903 000011587460005
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217330	Revenue	000011587460241
213310	Revenue	000011587459493
217290	Revenue	000011587460047
217290	Revenue	000011587460053
217250	Revenue	000011587460179
217335	Revenue	000011587460157
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217295	Revenue	000011587459937
217295	Revenue	000011587459923
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217455 217425	Revenue Revenue	000011587460125 000011587460085
701000	Revenue	000011587450085
215425	Revenue	000011587459321
	Revenue	000011587459505
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Jarrow School Kitchen Haven Point - Catering Haven Point - Catering Haven Point - Catering Haven Point - Catering Monkton Inr Kitcher Forest View Primary Kitcher Monkton Inr Kitcher Biddick Hall Jnr Kitcher Lord Blyton IMI Kitchen lorsley Hill Campus Biddick Hall Inf Kitcher Middlefields Canteen Forest View Primary Kitchen Monkton Inf Kitchen All Saints CE JMI Kitchen Mortimer Inr Kitchen Ashley Road JMI Kitche vestment Office Section 17 Central Code Whiteleas Way Residential Care Home Dunn St JMI Kitchen Westoe Crown Kitcher Mortimer Jnr Kitchen Rents, Rates and Taxes Day Care Marine Park Whiteleas Way Residential Care Home Locality 1 - Jarrow/Primrose/Hebburr Day Care clstr 4 Horsley Hill Day Care Stanley at Whitburn aycare Biddick Hal R&M Middlefields / Waste Services / Car Marine Park JMI Kitcher Mortimer Comp Kitchen Lavgate Lane IMI Kitchen Hadrian JMI Kitcher Westoe Crown Kitcher Haven Point - Catering Fellgate Inr Kitchen Libraries NPO Project Temp Childrens Residential Care Home . The Word - Operations Daycare Biddick Hal Henderson Road Residential Care Home Temp Childrens Residential Care Home Leaving Care Service Day Care Marine Park Hebburn Lakes Primary School Kitchen Keelmans Way School Kitchen Haven Point - Catering Ashley Road JMI Kitcher Horsley Hill Campus Laygate Lane JMI Kitchen Marine Park JMI Kitcher Stanhope IMI Kitchen stoe Crown Kitche All Saints CE JMI Kitcher Hebburn Comp Kitchen Monkton Jnr Kitchen Redeburn IMI Kitchen St Oswalds CE JMI Kitche Lord Blyton IMI Kitchen Valley View JMI Kitche Biddick Hall Jnr Kitchen Monkton Inf Kitchen Biddick Hall Inf Kitchen Hedworthfield JMI Kitche Simonside Jnr Kitchen Hedworth Lane JMI Kitcher Monkton Jnr Kitchen Bedewell Inr Kitchen West Boldon JMI Kitche Cleadon JMI Kitchen Cleadon JMI Kitcher Marsden JMI Kitchen Marsden IMI Kitcher Whitburn Jnr Kitcher

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12.42		Bestway Wholesale
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369.72		Bestway Wholesale
356.50		Bestway Wholesale
0.99		Apple.Com/Bill
10.42		Lner Car Park Dar Britannia
13.73		Heron Foods
25.00	0	Asda Stores 5889
139.76		Properties Unique
47.58		Amazon 204-1684661-75
2.36 84.70		Heron Foods Jr Holland Foodservice
83.19		Jr Holland Foodservice
104.97	0	Jr Holland Foodservice
34.00	0	Www.Argos.Co.Uk
17.75		Beamish Museum Ltd
11.99		Ebay O 13-11573-16798 Post Office Counter
1.12 1.24		Card Factory
391.00		Possessionclaim.Go
17.10	0	Poundland - 2844
7.49		Amazon Prime H73Nj5Ec4
51.83 39.96		Amazon 204-5889564-42
39.96		Home Bargains South Sh Asda Stores 5889
61.96		Beamish Museum Ltd
44.74		Amazon 204-0652768-03
22.17		Lidl Gb South Shields
16.83		Wm Morrisons Store
40.00 9.12		B&M 193 - Jarrow Home Bargains
486.83		Amazon 026-7544786-17
-8.88		Jr Holland Foodservice
193.02	0	Bestway Wholesale
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222.71		Bestway Wholesale
831.55		Bestway Wholesale
55.27		Amazon 204-6216442-46
70.00		Www.Moneyclaim.Gov
3.85 141.67		S A Convenience Store Www.Amazon 204-167243
4.35		Asda Stores
84.65		Amazon 204-8911455-02
44.26	0	Www.Amazon 204-580470
14.60		Sumup Taxi Driver 18
47.48		Amazon 206-3571595-36
8.10 13.33		Minchella And Co Sea R The Works
7.99		Netflix.Com
24.50	0	Primark 670 Gateshead
112.81		Asda Groceries Online
22.50		Asda Stores Lidl Gb South Shields
12.66 20.00		Utilita Energy Limited
2.95		Wm Morrisons Store
326.53		Jr Holland Foodservice
307.29		Jr Holland Foodservice
191.05 530.97		Jr Holland Foodservice Jr Holland Foodservice
196.53		Jr Holland Foodservice
207.44	0	Jr Holland Foodservice
53.09		Jr Holland Foodservice
52.38		Jr Holland Foodservice
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26.49		Jr Holland Foodservice
32.67		Jr Holland Foodservice
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217530	Revenue	000011587460223
222865	Revenue	000011587460333
222865	Revenue	000011587460339
222865	Revenue	000011587460349
222865	Revenue	000011587460343
217350	Revenue	000011587460065
217310	Revenue	000011587459943
217554	Revenue	000011587460307
217554	Revenue	000011587459977
217350	Revenue	000011587460061
217345	Revenue	000011587459913
217270	Revenue	000011587460027
217355	Revenue	000011587460099
217220	Revenue	000011587459919
221550	Revenue	000011587460283
217310	Revenue	000011587459947
217280	Revenue	000011587460071
217325	Revenue	000011587460001
217425	Revenue	000011587460077
217415	Revenue	000011587459883
224221		000011593909505
	Revenue	
230700	Revenue	000011593909449
213602	Revenue	000011593909511
212070	Revenue	000011593909223
212070	Revenue	000011593909227
221001	Revenue	000011593909559
214020	Revenue	000011593909685
212070	Revenue	000011593909417
217370	Revenue	000011593909851
217390	Revenue	000011593909913
217425	Revenue	000011593909895
213310	Revenue	000011593909243
213310	Revenue	000011593909237
212070	Revenue	000011593909237
212070	Revenue	000011593909409
212070	Revenue	000011593909421
701000	Revenue	000011593909309
215425	Revenue	000011593909277
214020	Revenue	000011593909693
215476	Revenue	000011593909283
215411	Revenue	000011593909477
215455	Revenue	000011593909579
212070	Revenue	000011593909233
215456	Revenue	000011593909571
215446	Revenue	000011593909519
215476	Revenue	000011593909287
215476	Revenue	000011593909297
215476	Revenue	000011593909293
232832	Revenue	000011593909935
217490	Revenue	000011593909929
217380	Revenue	000011593909883
217525	Revenue	000011593909921
217305	Revenue	000011593909877
217460	Revenue	000011593909861
217390	Revenue	000011593909907
222853	Revenue	000011593909953
222865	Revenue	000011593909945
217340	Revenue	000011601931665
230140	Revenue	000011601931485
224221	Revenue	000011601931807
222855	Revenue	000011601932081
214040	Revenue	000011601931687
222852	Revenue	000011601932087
	Revenue	
224221	Revenue	000011601931815
224221	Revenue	000011601931803
223950	Revenue	000011601932201
224221	Revenue	000011601931799
215446	Revenue	000011601931851
224221	Revenue	000011601931787
214010	Revenue	000011601931989
224221	Revenue	000011601931791
214040	Revenue	000011601931679
224221	Revenue	000011601931795
213300	Revenue	000011601931315
215425	Revenue	000011601931353
222853	Revenue	000011601933583
217553	Revenue	000011601932685
217552	Revenue	000011601933451
222865	Revenue	000011601933555
217415	Revenue	000011601932325
217355	Revenue	000011601933123
217305	Revenue	000011601932873
217380	Revenue	000011601932873
	Revenue	
217410		000011601932647
217455	Revenue	000011601933177
217390	Revenue	000011601933297
217325	Revenue	000011601932831
217540	Revenue	000011601933361
217350		000011601933019
	Revenue	
217435	Revenue	000011601932355
217365	Revenue Revenue	000011601933093
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217365 217270 217470 217345 217280 217220 217320 217330 217225	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 000011601932899 000011601932877 000011601932377 000011601932407 000011601932739 000011601932739 000011601932803
217365 217270 217470 217345 217280 217220 217320 217330 217225 217350	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 00001160193289 00001160193247 000011601933031 000011601932077 00001160193207 000011601933153 00001160193303 000011601933013
217365 217270 217470 217345 217280 217220 217320 217330 217225 217350 217285	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 000011601932899 00001160193247 000011601932407 000011601932407 000011601932407 000011601932739 000011601933153 000011601933153 000011601933455
217365 217270 217470 217345 217280 217220 217320 217320 217225 217350 217285 217355	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 00001160193289 000011601933247 000011601933031 00001160193279 000011601932739 000011601932739 00001160193303 000011601933013 0000116019330495
217365 217270 217470 217345 217280 217220 217320 217320 217350 217255 217350 217285 217355 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 00001160193289 00001160193247 000011601933031 000011601932077 000011601932079 00001160193203 00001160193303 000011601933013 000011601933495 000011601933495
217365 217270 217470 217345 217280 217220 217320 217320 217320 217350 217255 217350 217285 217355 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 000011601932899 00001160193247 00001160193247 000011601932407 000011601932407 00001160193273 000011601932803 000011601933495 000011601933495 000011601933271 000011601932461
217365 217270 217470 217345 217280 217280 217280 217330 217255 217350 217285 217355 217475 217475 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 00001160193289 000011601933247 000011601932377 000011601932407 000011601932739 000011601932739 000011601933013 000011601933013 000011601932465 000011601932465
217365 217270 217470 217345 217280 217280 217280 217330 217225 217350 217285 217355 217475 217475 217475 217290 217290	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 00001160193289 000011601933247 000011601933031 000011601932077 000011601932079 00001160193203 00001160193303 00001160193303 000011601932465 000011601932461 000011601932987
217365 217270 217470 217345 217280 217280 217280 217330 217255 217350 217285 217355 217475 217475 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 00001160193289 000011601933247 000011601932377 000011601932407 000011601932739 000011601932739 000011601933013 000011601933013 000011601932465 000011601932465
217365 217270 217470 217345 217280 217280 217280 217330 217225 217350 217285 217355 217475 217475 217475 217290 217290	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601933093 00001160193289 000011601933247 000011601933031 000011601932077 000011601932079 00001160193203 00001160193303 00001160193303 000011601932465 000011601932461 000011601932987

South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	8,967.73	0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	189.32	0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	5,159.96	0 Northumbria Healthcare
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Business and Resources	Employee Car Lease Scheme Employee Car Lease Scheme	Recharges for use of Council Vehicles Recharges for use of Council Vehicles	20-May-2024 20-May-2024	285.00 371.83	 0 Northumbria Healthcare 0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024 20-May-2024	12.22	0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	20-May-2024	4,508.28	0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	362.79	0 Northumbria Healthcare
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Childrens, Adults & Families Group	Employee Car Lease Scheme Section 17 Central Code	Recharges for use of Council Vehicles	20-May-2024	374.75 84.06	0 Northumbria Healthcare 0 Trainline
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Travel & Subsistence Expenses Recharges for use of Council Vehicles	20-May-2024 20-May-2024	564.18	0 Northumbria Healthcare
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	20-May-2024	22.85	0 Minchella And Co Sea R
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	20-May-2024	22.93	0 Amazon 204-2891433-06
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	20-May-2024	167.37	0 Trainline
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	119.60	0 Northumbria Healthcare
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Business and Resources	Employee Technology Solutions Scheme Employee Car Lease Scheme	Payments to Foundation Trust Recharges for use of Council Vehicles	20-May-2024 20-May-2024	764.26 486.21	0 Northumbria Healthcare 0 Northumbria Healthcare
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	20-May-2024	87.53	0 Trainline
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	5,933.00	0 Northumbria Healthcare
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	20-May-2024	96.80	0 Sambuca South Shields
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Business and Resources	Employee Car Lease Scheme Employee Car Lease Scheme	Recharges for use of Council Vehicles Recharges for use of Council Vehicles	20-May-2024 20-May-2024	8,141.68 568.50	 0 Northumbria Healthcare 0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024 20-May-2024	6,041.83	0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	7,879.60	0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	9,357.88	0 Northumbria Healthcare
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-May-2024	265.43	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Business and Resources	The Word Cafe Haven Point - Catering	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	451.67 178.47	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-May-2024	146.78	0 Hopwells Ltd
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-May-2024	380.97	0 Hopwells Ltd
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	20-May-2024	9.58	0 Parcelforce WI
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	20-May-2024	1,060.00	0 Www.Plsa.Co.Uk
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Childrens, Adults & Families Group	Haven point East Boldon Jnr Kitchen	Property Reactive / General Repairs Catering Provisions	20-May-2024 20-May-2024	8.08 931.26	0 Parcelforce WI 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-May-2024	169.04	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024	505.75	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	20-May-2024	172.84	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen Hadrian JMI Kitchen	Catering Provisions	20-May-2024	474.91	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	266.89 212.68	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20-May-2024	691.27	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-May-2024	227.78	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20-May-2024	594.18	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Inr Kitchen	Catering Provisions	20-May-2024	317.00	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Harton Jnr Kitchen Jarrow School Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	125.20 56.82	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-May-2024 20-May-2024	550.46	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-May-2024	352.77	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	20-May-2024	206.28	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-May-2024	308.53	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Bedewell Jnr Kitchen Hebburn Lakes Primary School Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	142.85 408.07	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-May-2024 20-May-2024	236.30	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20-May-2024	296.81	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	20-May-2024	199.76	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	20-May-2024	199.28	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen Jarrow Cross Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	436.95 285.46	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	20-May-2024	372.17	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-May-2024	362.08	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-May-2024	473.11	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	159.06	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	313.85 477.54	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-May-2024	329.64	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	20-May-2024	343.21	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	20-May-2024	64.43	0 Hopwells Ltd
South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	371.58	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Mortimer Comp Kitchen West Boldon JMI Kitchen	Catering Provisions	20-May-2024 20-May-2024	755.42 267.26	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	20-May-2024	252.90	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	20-May-2024	143.61	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20-May-2024	171.99	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Laygate Lane JMI Kitchen Monkton Inf Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	228.89 205.50	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	20-May-2024 20-May-2024	287.60	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-May-2024	173.05	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-May-2024	151.82	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen Hedworth Lane JMI Kitchen	Catering Provisions	20-May-2024	78.78 118.56	0 Hopwells Ltd
South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen West Boldon JMI Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	31.25	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20-May-2024	385.32	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	20-May-2024	288.71	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-May-2024	237.01	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Harton Jnr Kitchen Marine Park JMI Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	320.34 264.02	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024 20-May-2024	262.03	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20-May-2024	348.68	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	342.64	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-May-2024	357.78	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Whitburn Jnr Kitchen Epinay Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	414.84 117.95	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-May-2024 20-May-2024	503.69	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-May-2024	224.17	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-May-2024	598.35	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-May-2024	263.17	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Fellgate Jnr Kitchen Toner Avenue Jnr Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	252.77 536.74	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-May-2024	293.82	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	20-May-2024	275.43	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-May-2024	362.16	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Hedworthfield JMI Kitchen St Oswalds CE JMI Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	290.11 151.46	0 Hopwells Ltd 0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	20-May-2024 20-May-2024	232.12	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	20-May-2024	320.08	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	20-May-2024	209.53	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-May-2024	154.11	0 Hopwells Ltd

230090		
	Revenue	000011601931409
230090	Revenue	000011601931415
230090	Revenue	000011601931433 000011601931437
230090	Revenue Revenue	000011601931437
230090	Revenue	000011601931453
230091	Revenue	000011601931419
230090	Revenue	000011601931447
230090	Revenue	000011601931461
213602 230090	Revenue Revenue	000011601931827 000011601931403
213300	Revenue	000011601931303
215411	Revenue	000011601931761
213602	Revenue	000011601931821
230090	Revenue	000011601931413
230091 230090	Revenue Revenue	000011601931379 000011601931391
213602	Revenue	000011601931833
230090	Revenue	000011601931441
213300	Revenue	000011601931309
230090	Revenue	000011601931373
230090 230090	Revenue Revenue	000011601931397 000011601931425
230090	Revenue	000011601931429
230090	Revenue	000011601931469
222865	Revenue	000011601933549
222853	Revenue	000011601933575
222865 222853	Revenue Revenue	000011601933533
222855	Revenue	000011601933539
222950	Revenue	000011601933517
230700	Revenue	000011601932021
222950	Revenue	000011601933523
217295	Revenue	000011601932491
217220 217310	Revenue Revenue	000011601932397 000011601932533
217490	Revenue	000011601933411
217250	Revenue	000011601933305
217460	Revenue	000011601932581
217380	Revenue	000011601932931
217390	Revenue	000011601933287
217475 217355	Revenue	000011601932451 000011601933117
217355	Revenue Revenue	000011601933117
217425	Revenue	000011601932631
217530	Revenue	000011601933367
217540	Revenue	000011601933331
217225	Revenue	000011601932759
217320	Revenue	000011601932725
217330 217285	Revenue Revenue	000011601933131 000011601933475
217265	Revenue	000011601932669
217435	Revenue	000011601932335
217365	Revenue	000011601933075
217340	Revenue	000011601932571
217552	Revenue	000011601933443
217395 217255	Revenue	000011601933183 000011601932847
217255	Revenue Revenue	00001160193223
217530	Revenue	000011601933383
217475	Revenue	000011601932443
217410	Revenue	000011601932637
221550	Revenue	000011601933465
217295	Revenue	000011601932507
217325 217425	Revenue Revenue	000011601932819 000011601933047
217350	Revenue	000011601933005
217455	Revenue	000011601933167
217525	Revenue	000011601933393
217335	Revenue	000011601933259
217345 217554	Revenue Revenue	000011601932363 000011601933503
217334	Revenue	000011601932893
217305	Revenue	000011601932859
217280	Revenue	000011601933023
217415	Revenue	000011601932313
	Revenue Revenue	000011601932981
217290		
217540		000011601933343
	Revenue Revenue	000011601933343 000011601932529 000011601932779
217540 217310	Revenue	000011601932529
217540 217310 217225	Revenue Revenue	000011601932529 000011601932779
217540 217310 217225 217335 217355 217355 217460	Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601933101 000011601932591
217540 217310 217225 217335 217355 217460 217220	Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601933101 000011601932591 000011601932393
217540 217310 217225 217335 217355 217460 217220 217410	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601933101 000011601932591 000011601932393 000011601932613
217540 217310 217225 217335 217355 217460 217220	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601933101 000011601932591 000011601932393
217540 217310 217225 217335 217355 217460 217220 217410 217380	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601933101 000011601932591 00001160193263 000011601932613 000011601932915
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601933101 00001160193293 00001160193293 000011601932915 000011601932541 00001160193281 00001160193281
217540 217310 217325 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601932591 000011601932591 000011601932613 000011601932541 000011601932541 00001160193281 00001160193281 000011601932517
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932579 000011601933267 000011601933101 000011601932591 000011601932933 000011601932915 000011601932541 000011601933281 0000116019332577 000011601933315
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250 217490	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601933101 000011601932591 00001160193293 000011601932915 000011601932541 00001160193281 000011601932517 00001160193315 000011601933315
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932579 000011601933267 000011601933101 000011601932591 000011601932933 000011601932915 000011601932541 000011601933281 0000116019332577 000011601933315
217540 217310 217325 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217295 217295 217490 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011601932529 000011601932779 000011601933267 000011601932591 000011601932591 00001160193263 000011601932613 000011601932541 00001160193281 00001160193281 0000116019332517 000011601933315 000011601933419 000011601933419
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250 217490 217475 217530	Revenue Revenue	000011601932529 000011601932579 000011601933267 000011601933267 000011601932591 000011601932393 000011601932915 000011601932541 000011601932541 000011601932577 000011601933315 000011601933343 000011601933373 000011601933353 00001160193353
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410 217390 217410 217295 217250 217490 217475 217530 217540	Revenue Revenue	000011601932529 000011601932579 000011601933267 000011601933267 00001160193293 000011601932933 000011601932915 000011601932541 000011601932541 000011601932557 000011601933315 000011601933333 000011601933333 00001160193259
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250 217490 217475 217530 217540 217553 217540 217340	Revenue Revenue	000011601932529 000011601932579 000011601933267 000011601933261 00001160193293 00001160193293 000011601932915 000011601932541 000011601932517 000011601933251 000011601933315 000011601933353 000011601933373 000011601933353 00001160193353 00001160193353
217540 217310 217325 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250 217490 217475 217530 217540 217553 217540 217553 217340	Revenue Revenue	000011601932529 00001160193257 000011601933267 000011601933267 000011601932591 000011601932393 000011601932915 000011601932541 000011601932541 00001160193257 000011601933315 000011601933373 00001160193353 00001160193353 00001160193353 00001160193359 00001160193359 00001160193359 00001160193359
217540 217310 217225 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250 217490 217475 217530 217540 217553 217540 217340	Revenue Revenue	000011601932529 000011601932579 000011601933267 000011601933261 00001160193293 00001160193293 000011601932915 000011601932541 000011601932517 000011601933251 000011601933315 000011601933353 000011601933373 000011601933353 00001160193353 00001160193353
217540 217310 217325 217335 217460 217220 217410 217380 217310 217390 217410 217295 217250 217490 217475 217530 217540 217553 217340 217395 217330	Revenue Revenue	000011601932529 00001160193257 000011601933267 000011601933267 00001160193293 00001160193293 000011601932915 000011601932541 000011601932541 000011601933315 000011601933315 000011601933333 000011601933333 000011601933333 00001160193259 00001160193259 000011601933141 000011601933483
217540 217310 217225 217335 217460 217220 217410 217380 217310 217390 217410 217295 217250 217490 217475 217530 217540 217553 217540 217350 217330 217285 217320 217320 217320	Revenue Revenue	000011601932529 00001160193257 000011601933267 000011601933267 000011601932613 000011601932915 000011601932915 000011601932541 000011601932541 000011601933315 000011601933315 000011601933333 000011601933333 000011601933333 00001160193259 00001160193259 000011601933141 000011601933483 000011601933483 000011601933483 000011601932787 000011601932787
217540 217310 217225 217335 217355 217460 217220 217410 217380 217380 217380 217410 217390 217410 217295 217250 217490 217475 217530 217540 217553 217540 217553 217340 217355 217320 217285 217325	Revenue Revenu	000011601932529 00001160193257 000011601933267 000011601933267 00001160193293 00001160193293 000011601932915 000011601932541 000011601932541 00001160193257 000011601933315 000011601933353 000011601933333 000011601933353 000011601933353 00001160193353 00001160193359 000011601933141 000011601933143 000011601933143 000011601933287 000011601932787 00001160193387
217540 217310 217325 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250 217400 217475 217530 217490 217455 217300 217355 217320 217365 217365 217365 217552 217365	Revenue Revenu	000011601932529 00001160193257 000011601933267 000011601933267 000011601932393 000011601932393 000011601932393 000011601932541 000011601932541 000011601932557 00001160193257 000011601933373 000011601933353 00001160193353 000011601933559 00001160193359 000011601933483 000011601933483 000011601933483 000011601933483 000011601933483 00001160193265 00001160193265 00001160193367
217540 217310 217325 217335 217355 217460 21720 217410 217380 217310 217390 217410 217295 217250 217490 217475 217530 217540 217553 217340 217350 217320 217365 217320 217365 217352 217320	Revenue Revenu	000011601932529 00001160193257 000011601933267 000011601933267 000011601932613 000011601932915 000011601932915 000011601932541 000011601932541 00001160193257 000011601933315 000011601933333 000011601933333 000011601933333 00001160193259 00001160193259 000011601933431 000011601933433 000011601933431 00001160193367 000011601933431 000011601933431 000011601933431
217540 217310 217325 217335 217355 217460 217220 217410 217380 217310 217390 217410 217295 217250 217400 217475 217530 217490 217455 217300 217355 217320 217365 217365 217365 217552 217365	Revenue Revenu	000011601932529 00001160193257 000011601933267 000011601933267 000011601932393 000011601932393 000011601932393 000011601932541 000011601932541 000011601932557 00001160193257 000011601933373 000011601933353 00001160193353 000011601933559 000011601933559 000011601933559 000011601933483 000011601933483 000011601933483 000011601933483 00001160193265 00001160193265 00001160193265

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	20-May-2024	325.20	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	20-May-2024	1.00	0 Wickes South Shields
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	20-May-2024	1.62	0 Home Bargains South Sh
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Whiteleas Way Residential Care Home Day Care Cluster 5 Boldon	Furniture & Equipment - General Catering Provisions	20-May-2024 20-May-2024	179.99 13.62	0 B&Q Marketplace 0 Aldi 42 774
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-May-2024	-10.25	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-May-2024	-7.20	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	-1.44	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	20-May-2024	-12.33	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024	-74.10	0 Hopwells Ltd
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Lord Blyton JMI Kitchen Day care Riverside	Catering Provisions Furniture & Equipment - General	20-May-2024 20-May-2024	-12.11 57.75	0 Hopwells Ltd 0 Amazon 204-5464954-04
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	20-May-2024	-12.84	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-May-2024	-2.80	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	20-May-2024	-4.32	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-May-2024	-14.82	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20-May-2024	-24.20	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	20-May-2024	-20.15	0 Amazon 204-3876417-63
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Children with Disability Team West Boldon JMI Kitchen	Accommodation Costs Catering Provisions	20-May-2024 20-May-2024	70.00 561.86	0 Premier Inn 0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-May-2024 20-May-2024	465.64	0 Bestway Wholesale
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-May-2024	21.50	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-May-2024	142.32	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-May-2024	643.28	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-May-2024	160.05	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-May-2024	-1.48	0 Bestway Wholesale
South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen Monkton Inf Kitchen	Catering Provisions	20-May-2024	-4.14 -4.70	0 Bestway Wholesale
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions Catering Provisions	20-May-2024 20-May-2024	-4.34	0 Bestway Wholesale 0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	21-May-2024	382.15	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	21-May-2024	227.75	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	21-May-2024	200.10	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	21-May-2024	121.20	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	21-May-2024	159.49	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	21-May-2024	147.95	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Forest View Primary Kitchen Mortimer Jnr Kitchen	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	142.94 14.78	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-May-2024 21-May-2024	129.20	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-May-2024	141.53	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	21-May-2024	216.31	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	21-May-2024	46.29	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	21-May-2024	318.48	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	21-May-2024	153.48	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	21-May-2024	122.77	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Epinay Kitchen Stanhope JMI Kitchen	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	51.30 3.81	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	21-May-2024 21-May-2024	164.81	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	21-May-2024	126.93	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-May-2024	21.60	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-May-2024	178.85	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-May-2024	107.84	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	21-May-2024	107.12	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	21-May-2024	109.70	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen Lord Blyton JMI Kitchen	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	28.07 90.79	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	21-May 2024	151.11	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	21-May-2024	27.42	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	21-May-2024	166.87	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	21-May-2024	164.56	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	21-May-2024	180.97	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	21-May-2024	94.60	0 Jr Holland Foodservice
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Hebburn Comp Kitchen Marsden JMI Kitchen	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	236.31 144.98	0 Jr Holland Foodservice 0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	183.94	0 Jr Holland Foodservice
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	21-May-2024	122.04	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	21-May-2024	257.29	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	21-May-2024	389.51	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-May-2024	118.49	0 Jr Holland Foodservice
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	21-May-2024	2.50	0 Asda Stores 5889
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Emergency Refugees Participation	Fixtures & Fittings Other Service Contracts & Supplies	21-May-2024	35.00 28.37	0 Asda Stores 5889 0 Asda Stores 5889
South Tyneside Council	00CL	Economic Regeneration Group	Stronger Shores	Catering Provisions	21-May-2024 21-May-2024	300.00	0 St Mary?S Lighthouse S
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	21-May-2024	188.00	0 Www.Glen-Nevis.Co.Uk
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel Expenses	21-May-2024	34.90	0 Nexus Travel Shop
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	21-May-2024	352.81	0 Trainline
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-May-2024	99.83	0 Asda Groceries Online
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	21-May-2024 21 May 2024	4.65	0 Wm Morrisons Store 0 B&M 156 - South Shield
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Business and Resources	Day Care Marine Park Haven point	Furniture & Equipment - General Furniture & Equipment - General	21-May-2024 21-May-2024	26.00 368.32	0 B&M 156 - South Shield 0 Www.Ers-Online.Co.Uk
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	21-May-2024	557.10	0 Bkg Hotel At Booking.C
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Furniture & Equipment - General	21-May 2024	17.08	0 Parcelforce WI
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Furniture & Equipment - General	21-May-2024	17.08	0 Parcelforce WI
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	21-May-2024	22.00	0 Sunderland Cc
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	21-May-2024	100.74	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	21-May-2024	62.96	0 Freeman Catering Butch
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	West Boldon JMI Kitchen Westoe Crown Kitchen	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	126.43 156.61	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	21-May 2024	134.40	0 Freeman Catering Butch
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	21-May-2024	172.06	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	21-May-2024	308.76	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	21-May-2024	94.79	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	21-May-2024	171.74	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	21-May-2024 21 May 2024	151.80	0 Freeman Catering Butch
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Horsley Hill Campus Parkview school	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	276.28 116.03	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-May-2024 21-May-2024	268.89	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-May-2024 21-May-2024	269.56	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	21-May-2024	44.77	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	21-May-2024	145.18	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	21-May-2024	132.05	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	21-May-2024	216.16	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	21-May-2024 21 May 2024	127.37	0 Freeman Catering Butch
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Laygate Lane JMI Kitchen Keelmans Way School Kitchen	Catering Provisions Catering Provisions	21-May-2024 21-May-2024	58.81 131.32	0 Freeman Catering Butch 0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	21-May-2024 21-May-2024	172.61	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-May 2024	75.01	0 Freeman Catering Butch
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	21-May-2024	206.57	0 Freeman Catering Butch

217255	Revenue	000011601932853
215435	Revenue	000011601931901
215435 214020	Revenue Revenue	000011601931891 000011601932067
214020	Revenue	000011601932007
222853	Revenue	000011601933593
217325	Revenue	000011601932837
217410	Revenue	000011601932663
217305 217310	Revenue Revenue	000011601932879 000011601932551
217310 217270	Revenue	000011601932907
215435	Revenue	000011601932507
217425	Revenue	000011601933057
217330	Revenue	000011601933159
217345	Revenue	000011601932383
217220	Revenue	000011601932417
217380	Revenue	000011601932959
215413 213100	Revenue Revenue	000011601931769 000011601931693
213100	Revenue	000011601931893
217475	Revenue	000011601932427
217290	Revenue	000011601932967
217290	Revenue	000011601932973
217295	Revenue	000011601932485
217225	Revenue	000011601932749
217553	Revenue	000011601932689
217410 217280	Revenue Revenue	000011601932655 000011601933033
217200	Revenue	000011601932547
217355	Revenue	000011610587157
217415	Revenue	000011610586857
217490	Revenue	000011610587333
217460	Revenue	000011610586963
217380 217305	Revenue	000011610587081 000011610587063
217305	Revenue Revenue	000011610587063
217310 217425	Revenue	000011610586929
217525	Revenue	000011610587313
217425	Revenue	000011610587127
217390	Revenue	000011610587243
221550	Revenue	000011610587351
217410	Revenue	000011610586981
217554 217455	Revenue Revenue	000011610587375 000011610587179
217455	Revenue	000011610587325
217455	Revenue	000011610587183
217225	Revenue	000011610587029
217320	Revenue	000011610587001
217340	Revenue	000011610586947
217530	Revenue	000011610587289
217285	Revenue	000011610587363
217435 217325	Revenue Revenue	000011610586873 000011610587037
217365	Revenue	000011610587143
217270	Revenue	000011610587071
217350	Revenue	000011610587103
217255	Revenue	000011610587049
217470	Revenue	000011610587207
217395	Revenue	000011610587195
217330 217280	Revenue Revenue	000011610587169 000011610587115
217280	Revenue	000011610587275
217290	Revenue	000011610587093
217475	Revenue	000011610586901
217250	Revenue	000011610587253
217335	Revenue	000011610587231
217295	Revenue	000011610586911
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222855	Revenue Revenue	000011610586425
212070	Revenue	000011610586315
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214010	Revenue	000011610586653
213300	Revenue	000011610586335
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222950	Revenue	000011610587387
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21-May-2024	132.06	0
21-May-2024	152.47	0
21-May-2024	150.58	0
21-May-2024	177.18	0
21-May-2024	243.07	0
21-May-2024	24.04	0
21-May-2024	136.80	0
21-May-2024	138.54	0
21-May-2024	24.04	0
21-May-2024	78.20	0
21-May-2024	59.01	0
21-May-2024	89.84	0
21-May-2024	33.84	0
21-May-2024	282.34	0
21-May-2024	280.14	0
21-May-2024	107.14	0
21-May-2024	190.18	0
21-May-2024	136.90	0
21-May-2024	310.63	0
21-May-2024	46.97	0
21-May-2024	9.98	0
21-May-2024	199.87	0
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21-May-2024	1,528.86	0
21-May-2024	320.51	0
21-May-2024	447.82	0
21-May-2024	1.382.64	0
22-May-2024	86.21	0
22-May-2024	19.73	0
22-May-2024	23.67	0
22-May-2024	193.79	0
22-May-2024	179.15	0
22-May-2024	157.52	0
22-May-2024	160.79	0
22-May-2024	88.50	0
22-May-2024	80.00	0
22-May-2024	31.15	0
22-May-2024	72.48	0
22-May-2024	164.26	0
22-May-2024	10.00	0
22-May-2024	10.65	0
22-May-2024	50.00	0
22-May-2024	9.03	0
22-May-2024	47.54	0
22-May-2024	20.00	0
22-May-2024	33.46	0
22-May-2024	150.00	0
22-May-2024	22.70	0
22-May-2024	550.00	0
22-May-2024	149.95	0
22-May-2024	5,837.80	0
22-May-2024	8,135.20	0
22-May-2024 22-May-2024	7,871.68	0
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22-May-2024	265.55	0
22-May-2024	403.28	0
22-May-2024	894.33	0
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22-May-2024	7,799.88	0
22-May-2024	627.07	0
22-May-2024	833.52	0
22-May-2024	83.33	0
22-May-2024	4,967.35	0
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22-May-2024	4,639.27	0
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22-May-2024	15.30	0
22-May-2024	50.52	0
22-May-2024	35.86	0
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22-May-2024	164.43	0
22-May-2024	307.64	0
22-May-2024	1,143.11	0
22-May-2024	42.40	0
22-May-2024	362.34	0
22-May-2024	200.95	0
22-May-2024	74.83	0
22-May-2024	156.95	0
22-May-2024	4.40	0
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23-May-2024	25.82	0
23-May-2024	179.99	0
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217310	Revenue	000011610586923
217310	Revenue	000011610586915
217340	Revenue	000011610586943
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217285	Revenue Revenue	000011610587355 000011610587319
217295	Revenue	000011610586907
217295	Revenue	000011610586903
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217345	Revenue	000011610586881
217220	Revenue	000011610586889
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217233	Revenue Revenue	000011610587261
217553	Revenue	000011610586989
217395	Revenue	000011610587189
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217370	Revenue	000011615564223
217345	Revenue	000011615564215
213310	Revenue	000011615563695
213300	Revenue	000011615563381
230710	Revenue	000011615564071
213602	Revenue	000011615563741
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212070	Revenue	000011615563339
213300	Revenue	000011615563395
212070	Revenue	000011615563345
215445	Revenue	000011615563817
213300	Revenue	000011615563389
215475	Revenue	000011615563705
221001 222853	Revenue Revenue	000011615563791 000011615563643
222055	Revenue	000011615563785
213300	Revenue	000011615563385
230091	Revenue	000011615563489
230090	Revenue	000011615563485
230090	Revenue	000011615563481
215446	Revenue	000011615563755
217355 230090	Revenue Revenue	000011615564275 000011615563483
230090	Revenue	000011615564311
217540	Revenue	000011615564297
217530	Revenue	000011615564305
222853	Revenue	000011615564369
230090	Revenue	000011615563473
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230090	Revenue	000011615563493
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215476	Revenue	000011615563459
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South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	23-May-2024	11.00	0 Gateshead Council Int	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	23-May-2024	19.63	0 Dunelm Softfurnishings	
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	23-May-2024	11.00	0 Gateshead Council Int	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	23-May-2024	30.42	0 Asda George Com Leeds	
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Childrens, Adults & Families Group	Libraries Admin Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General Furniture & Equipment - General	23-May-2024 23-May-2024	39.98 40.15	0 Amazon 204-3345629-13 0 Ebay 0 01-11608-80283	
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Special ISB	Furniture & Equipment - General	23-May-2024 23-May-2024	45.55	0 Www.Amazon 204-496636	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-May-2024	25.00	0 Www.Voxi.Co.Uk	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	23-May-2024	5.15	0 Martin Mccolls	
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-May-2024	137.77	0 Www.Amazon 204-285994	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-May-2024	30.97	0 Asda Stores 5889	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-May-2024	145.43	0 Iceland Foods	
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-May-2024	358.08	0 Northumbria Healthcare	
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Childrens, Adults & Families Group	Employee Car Lease Scheme Hadrian JMI Kitchen	Recharges for use of Council Vehicles Catering Provisions	23-May-2024 23-May-2024	367.98 73.30	0 Northumbria Healthcare 0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-May-2024 23-May-2024	275.91	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-May-2024	53.20	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	23-May-2024	115.61	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-May-2024	7.39	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-May-2024	341.36	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	23-May-2024	118.78	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	23-May-2024	74.67	0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Westoe Crown Kitchen Westoe Crown Kitchen	Catering Provisions Catering Provisions	23-May-2024 23-May-2024	119.70 283.76	0 Jr Holland Foodservice 0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	23-May-2024	21.60	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	23-May-2024	107.86	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23-May-2024	7.39	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	23-May-2024	4.60	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23-May-2024	204.66	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	23-May-2024	309.88	0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Parkview school	Catering Provisions Catering Provisions	23-May-2024 23-May-2024	64.64 9.12	0 Jr Holland Foodservice 0 Jr Holland Foodservice	
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	23-May-2024 23-May-2024	3.81	0 Jr Holland Foodservice	
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-May-2024	3.50	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-May-2024	77.92	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-May-2024	142.08	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23-May-2024	29.26	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-May-2024	72.25	0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Bedeburn JMI Kitchen Bedewell Jnr Kitchen	Catering Provisions Catering Provisions	23-May-2024 23-May-2024	82.74 89.71	0 Jr Holland Foodservice 0 Jr Holland Foodservice	
South Tyneside Council	OOCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	23-May-2024 23-May-2024	128.48	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	23-May-2024	71.15	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	23-May-2024	54.85	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	23-May-2024	89.96	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	23-May-2024	132.04	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	23-May-2024	27.00	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	23-May-2024	68.13	0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Monkton Inf Kitchen All Saints CE JMI Kitchen	Catering Provisions Catering Provisions	23-May-2024 23-May-2024	27.90 85.50	0 Jr Holland Foodservice 0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-May-2024 23-May-2024	6.31	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-May-2024	235.94	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-May-2024	15.40	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	23-May-2024	74.02	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	23-May-2024	32.88	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	23-May-2024	83.96	0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Cleadon JMI Kitchen Marsden JMI Kitchen	Catering Provisions Catering Provisions	23-May-2024 23-May-2024	153.42 96.27	0 Jr Holland Foodservice 0 Jr Holland Foodservice	
South Tyneside Council	OOCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-May-2024 23-May-2024	295.12	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	23-May-2024	24.31	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	23-May-2024	7.50	0 Wm Morrisons Store	
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-May-2024	-43.90	0 Jr Holland Foodservice	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-May-2024	-9.14	0 Iceland Foods	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	23-May-2024	-51.30	0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Horsley Hill Campus Harton Jnr Kitchen	Catering Provisions Catering Provisions	23-May-2024 23-May-2024	1,106.32 349.28	0 Bestway Wholesale 0 Bestway Wholesale	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-May-2024 23-May-2024	180.01	0 Bestway Wholesale	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	23-May-2024	220.37	0 Bestway Wholesale	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23-May-2024	126.13	0 Bestway Wholesale	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	23-May-2024	181.08	0 Bestway Wholesale	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-May-2024	101.30	0 Bestway Wholesale	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	23-May-2024	84.25	0 Bestway Wholesale	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	All Saints CE JMI Kitchen Mortimer Jnr Kitchen	Catering Provisions Catering Provisions	23-May-2024 23-May-2024	463.35 555.63	0 Bestway Wholesale 0 Bestway Wholesale	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel Expenses	23-May-2024	-101.55	0 Trainline	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	24-May-2024	6.99	0 Vue Entertainment Ltd	
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Travel Expenses	24-May-2024	141.51	0 Trainline	
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	24-May-2024	391.00	0 Possessionclaim.Go	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	24-May-2024 24-May-2024	9.10 51.23	0 Lidl Gb South Shields 0 Amazon 204-4530031-92	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Quarriers Participation	Furniture & Equipment - General Other Service Contracts & Supplies	24-May-2024 24-May-2024	51.23	0 Amazon 204-4530031-92 0 Heron Foods	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	24-May-2024	22.00	0 Wickes South Shields	
South Tyneside Council	00CL	Business and Resources	Temple Park Centre	Furniture & Equipment - General	24-May-2024	485.00	0 Https://Www.Harrodspor	
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-May-2024	299.25	0 Hopwells Ltd	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	24-May-2024	249.01	0 Hopwells Ltd	
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-May-2024	334.33	0 Hopwells Ltd	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	24-May-2024	158.60 686.84	0 Hopwells Ltd	
South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Mortimer Jnr Kitchen Lord Blyton JMI Kitchen	Catering Provisions Catering Provisions	24-May-2024 24-May-2024	321.98	0 Hopwells Ltd 0 Hopwells Ltd	
South Fyncaue Countin	OOCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-May-2024 24-May-2024	359.19	0 Hopwells Ltd	
South Tyneside Council			Stanhope JMI Kitchen	Catering Provisions	24-May-2024	264.88	0 Hopwells Ltd	
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group		Catering Provisions	24-May-2024	295.26	0 Hopwells Ltd	
	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catching Frovisions				
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school	Catering Provisions	24-May-2024	262.08	0 Hopwells Ltd	
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen	Catering Provisions Catering Provisions	24-May-2024 24-May-2024	262.08 942.30	0 Hopwells Ltd	
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen	Catering Provisions Catering Provisions Catering Provisions	24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00	0 Hopwells Ltd 0 Hopwells Ltd	
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23	0 Hopwells Ltd 0 Hopwells Ltd 0 Hopwells Ltd	
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen Cleadon JMI Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65	0 Hopwells Ltd 0 Hopwells Ltd 0 Hopwells Ltd 0 Hopwells Ltd	
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23	0 Hopwells Ltd 0 Hopwells Ltd 0 Hopwells Ltd	
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen Cleadon JMI Kitchen Monkton Inf Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89	0 Hopwells Ltd 0 Hopwells Ltd 0 Hopwells Ltd 0 Hopwells Ltd 0 Hopwells Ltd	
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen Cleadon JMI Kitchen Monkton Inf Kitchen Marsden JMI Kitchen Hebburn Comp Kitchen ILAC1	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89 212.98 171.49 291.67	0 Hopwells Ltd 0 Marsden Inn	
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Cleadon JMI Kitchen Monkton IMF Kitchen Marsden JMI Kitchen Hebburn Comp Kitchen ILAC1 Leaving Care Service	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Grant Payments - General	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89 212.98 171.49 291.67 20.00	0 Hopwells Ltd 0 Marsden Inn 0 Utilita Energy Limited	
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen Cleadon JMI Kitchen Morsden JMI Kitchen Marsden JMI Kitchen Hebburn Comp Kitchen ILAC1 Leaving Care Service Section 17 Central Code	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Grant Payments - General Other Service Contracts & Supplies	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89 212.98 171.49 291.67 20.00 70.00	0 Hopwells Ltd 0 Marsden Inn 0 Utilita Energy Limited 0 Sunderland Cc	
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen Cleadon JMI Kitchen Marsden JMI Kitchen Hebburn Comp Kitchen ILAC1 Leaving Care Service Section 17 Central Code Harton Jnr Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Grant Payments - General Other Service Contracts & Supplies Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89 212.98 171.49 291.67 20.00 70.00 14.80	0 Hopwells Ltd 0 Marsden Inn 0 Utilita Energy Limited 0 Sunderland Cc 0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Cleadon JMI Kitchen Monkton Inf Kitchen Marsden JMI Kitchen Hebburn Comp Kitchen ILACI Leaving Care Service Section 17 Central Code Harton Jnr Kitchen Harton Jnr Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Grant Payments - General Other Service Contracts & Supplies Catering Provisions Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89 212.98 171.49 291.67 20.00 70.00 14.80 25.90	0 Hopwells Ltd 0 Marsden Inn 0 Utilite Energy Limited 0 Sunderland Cc 0 Jr Holland Foodservice 0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Ashley Road JMI Kitchen Cleadon JMI Kitchen Marsden JMI Kitchen Hebburn Comp Kitchen ILAC1 Leaving Care Service Section 17 Central Code Harton Jnr Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Grant Payments - General Other Service Contracts & Supplies Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89 212.98 171.49 291.67 20.00 70.00 14.80	0 Hopwells Ltd 0 Marsden Inn 0 Utilita Energy Limited 0 Sunderland Cc 0 Jr Holland Foodservice	
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Parkview school Mortimer Comp Kitchen Laygate Lane JMI Kitchen Cleadon JMI Kitchen Monkton Inf Kitchen Marsden JMI Kitchen Hebburn Comp Kitchen ILAC1 Leaving Care Service Section 17 Central Code Harton Jnr Kitchen Harton Jnr Kitchen Mortimer Jnr Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Grant Payments - General Other Service Contracts & Supplies Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024 24-May-2024	262.08 942.30 298.00 462.23 489.65 330.89 212.98 171.49 291.67 20.00 70.00 14.80 25.90 36.76	0 Hopwells Ltd 0 Marsden Inn 0 Utilita Energy Limited 0 Sunderland Cc 0 Jr Holland Foodservice 0 Jr Holland Foodservice 0 Jr Holland Foodservice	

230710	Revenue	000011621435977
215411	Revenue	000011621435689
230710	Revenue	000011621435971
215411	Revenue	000011621435693
223170	Revenue	000011621435915
215411	Revenue	000011621435685
210050	Revenue	000011621435653
212070	Revenue	000011621435427
215477 222865	Revenue Revenue	000011621436007 000011621435629
212070	Revenue	000011621435629
212070	Revenue	000011621435431
230090	Revenue	000011621435541
230090	Revenue	000011621435533
217460	Revenue	000011621436165
217415	Revenue	000011621436091
217355	Revenue	000011621436305
217380	Revenue	000011621436239
217415	Revenue	000011621436083
217355	Revenue	000011621436297
217305	Revenue	000011621436217
217490	Revenue	000011621436397
217390	Revenue	000011621436347
217390	Revenue	000011621436351
217455 217525	Revenue Revenue	000011621436327 000011621436395
217525	Revenue	000011621436393
217425	Revenue	000011621436403
217425	Revenue	000011621436275
217410	Revenue	000011621436177
217554	Revenue	000011621436441
217554	Revenue	000011621436435
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217310	Revenue	000011621436157
217310	Revenue	000011621436151
217325	Revenue	000011621436213
217350	Revenue	000011621436255
217270 217435	Revenue	000011621436231
217435 217285	Revenue Revenue	000011621436099 000011621436423
217285		000011621436423
217340	Revenue Revenue	000011621436375
217225	Revenue	000011621436195
217330	Revenue	000011621436311
217395	Revenue	000011621436335
217365	Revenue	000011621436287
217340	Revenue	000011621436161
217280	Revenue	000011621436265
217325	Revenue	000011621436209
217530	Revenue	000011621436383
217530	Revenue	000011621436389
217285 217250	Revenue	000011621436429 000011621436365
217250	Revenue Revenue	000011621436365
217230	Revenue	000011621436333
217335	Revenue	000011621436123
217290	Revenue	000011621436243
217295	Revenue	000011621436129
221550	Revenue	000011621436415
	Revenue	000011621435513
215425		000011621436135
217295	Revenue	
217295 214020	Revenue	000011621435903
217295 214020 217490	Revenue Revenue	000011621436407
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217295 214020 217490 217355 217410	Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173
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217295 214020 217490 217355 217410 217270 217345	Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173 000011621436225 000011621436107
217295 214020 217490 217355 217410 217270 217345 217350	Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173 000011621436225 000011621436107 000011621436107
217295 214020 217490 217355 217410 217270 217345 217350 217280	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173 000011621436175 000011621436107 000011621436247 000011621436261
217295 214020 217490 217355 217410 217270 217345 217350 217280 217310	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173 000011621436225 000011621436107 000011621436261 000011621436261
217295 214020 217490 217355 217410 217270 217345 217350 217280	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173 000011621436175 000011621436107 000011621436247 000011621436261
217295 214020 217490 217355 217410 217270 217345 217350 217280 217310 217220 217325 217425	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173 000011621436213 000011621436207 000011621436261 00001162143615
217295 214020 217490 217355 217410 217270 217345 217350 217280 217310 217220 217325 217425 213300	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436173 000011621436173 000011621436207 000011621436261 000011621436145 000011621436145 000011621436203 000011621436271 000011621435471
217295 214020 217490 217355 217410 217270 217345 217280 217310 217220 217325 217425 213300 214010	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436235 000011621436225 000011621436247 000011621436261 000011621436261 000011621436145 000011621436123 000011621436271 00001162143549 000011627504433
217295 214020 217490 217355 217410 217270 217345 217350 217280 217280 217320 217325 217425 213300 214010 223170	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000011621436407 000011621436291 000011621436225 000011621436225 000011621436247 000011621436247 000011621436243 000011621436271 000011621436271 000011621436271 000011627504439
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Fellgate Jnr Kitchen All Saints CE JMI Kitcher Lord Blyton IMI Kitchen , Aonkton Inf Kitchen Hedworthfield IMI Kitcher Hedworth Lane JMI Kitche Jarrow Cross Kitchen Bedewell Jnr Kitche Marsden JMI Kitchen West Boldon IMI Kitchen Henderson Road Residential Care Home Horsley Hill Campus nhope JMI Kitchen Day Care Primrose arrow School Kitchen Epinay Kitchen Mortimer Comn Kitcher Hebburn Comp Kitchen Lord Blyton IMI Kitchen All Saints CE JMI Kitcher Participation East Boldon Jnr Kitchen Fleet Management - Transport Operations All Saints CE JMI Kitchen Temple Park Centre Catering The Word Cafe Stanhope JMI Kitchen Westoe Crown Kitcher Haven Point - Catering Haven Point - Vending Pupil Support Section 17 Central Code Fieldway Residential Fieldway Residential Whiteleas Way Residential Care Home Fieldway Residential Quarriers Day Care EEC Haven Point - Catering Quarriers Quarriers Fieldway Residential Fieldway Residentia Fieldway Residential , he Word Cafe Keelmans Way School Kitchen Hebburn Lakes Primary School Kitchen Haven Point - Catering Quarriers Quarriers Thurston Activity Centre ILAC2 ILAC1 Day Care Primrose Quarriers Temp Childrens Residential Care Home Temp Childrens Residential Care Home Whiteleas Way Residential Care Home Whiteleas Way Residential Care Home Leaving Care Service Allowances and Expenses Day Care Marine Park , Whiteleas Way Residential Care Home Participation Quarriers Monkton Jnr Kitcher Cleadon JMI Kitchen Day Care EEC Cleadon IMI Kitcher Marsden JMI Kitcher Cleadon JMI Kitchen West Boldon JMI Kitche Whitburn Jnr Kitchen Hedworth Lane IMI Kitchen East Boldon Jnr Kitchen Fast Boldon Inr Kitchen Day Care EEC All Saints CE JMI Kitcher Quarriers Quarriers Quarriers Quarriers Day Care Primrose Quarriers Quarriers rrow Poo Quarriers Day Care Stanley at Whitburr Day Care clstr 4 Horsley Hill Locality 4 - H Hill/Whitburn/Ridgewa Day Care Stanley at Whitburg Section 17 Central Code Quarriers Section 17 Central Code Fieldway Residential Quarriers Day Care Marine Park Haven Point - Catering Day Care Marine Park Training Leaving Care Service Investment Office Day Care Primrose Mortimer Comp Kitcher Hebburn Comn Kitchen Jarrow School Kitche

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Catering Provision

24-May-2024	33.17	0 Ir Holland Foodservice
24-May-2024	21.62	0 Jr Holland Foodservice
24-May-2024	47.35	0 Jr Holland Foodservice
24-May-2024	20.65	0 Jr Holland Foodservice
24-May-2024	80.31	0 Jr Holland Foodservice
24-May-2024	54.80	0 Jr Holland Foodservice
24-May-2024	135.46	0 Jr Holland Foodservice
24-May-2024	60.27	0 Jr Holland Foodservice
24-May-2024	14.40	0 Jr Holland Foodservice
24-May-2024	114.98	0 Jr Holland Foodservice
24-May-2024	21.97	0 Www.Amazon 205-450364
24-May-2024	-20.36	0 Hopwells Ltd
24-May-2024	-28.24	0 Hopwells Ltd
24-May-2024	-8.10	0 Tts
24-May-2024	-37.88	0 Hopwells Ltd
24-May-2024	-18.04	0 Hopwells Ltd
24-May-2024	-79.80	0 Hopwells Ltd
24-May-2024	-9.02	0 Hopwells Ltd
24-May-2024	-20.36	0 Hopwells Ltd
24-May-2024	-27.18	0 Hopwells Ltd
24-May-2024	0.24	0 Card Factory
24-May-2024	-9.02	0 Hopwells Ltd
24-May-2024	257.00	0 Dvsa
24-May-2024	23.96	0 Bestway Wholesale
24-May-2024	128.31	0 Bestway Wholesale
24-May-2024	643.69	0 Bestway Wholesale
24-May-2024	349.64	0 Bestway Wholesale
24-May-2024	558.47	0 Bestway Wholesale
24-May-2024	1,749.26	0 Bestway Wholesale
24-May-2024	215.80	0 Bestway Wholesale
24-May-2024	-17.08	0 Parcelforce WI
24-May-2024	-74.60	0 Trainline
27-May-2024	1,160.15	0 Www.Argos.Co.Uk
27-May-2024	325.00	0 B&M 156 - South Shield
27-May-2024	52.50	0 Allout Adventures
27-May-2024	329.65	0 Asda Superstore
27-May-2024	17.25	0 Tutti Frutti Catering
27-May-2024	7.49	0 Amazon Prime Hv9B48264
27-May-2024	6.85	0 Wm Morrisons Store
27-May-2024	8.50	0 Sprinkles Ices
27-May-2024	4.40	0 Nexus Travel Shop
27-May-2024	181.00	0 Asda Stores 4333
27-May-2024	344.35	0 Asda Stores
27-May-2024	3,358.50	0 Next Retail Ltd
27-May-2024	301.18	0 Jr Holland Foodservice
27-May-2024	162.48	0 Jr Holland Foodservice
27-May-2024	271.74	0 Jr Holland Foodservice
27-May-2024	494.08	0 Jr Holland Foodservice
27-May-2024	113.38	0 Asda Groceries Online
27-May-2024	14.08	0 Mcdonalds
27-May-2024	578.34	0 Decathlon Uk Limited
27-May-2024	63.55	0 Trainline
27-May-2024	70.08	0 Trainline
27-May-2024	116.87	0 Tts
27-May-2024	15.91	0 Shein.Com
27-May-2024	45.08	0 Asda Petrol-Upt 4639
27-May-2024	18.48	0 Cineworld
27-May-2024	51.67	0 York Dungeon
27-May-2024	122.96	0 See Optical Co
27-May-2024	281.00	0 Airbnb Hmkzn35Req
27-May-2024	140.18	0 Trainline
27-May-2024	30.18	0 Home Bargains South Sh
27-May-2024	27.92	0 East Boldon Riding
27-May-2024	29.17	0 Www.Voxi.Co.Uk
27-May-2024	23.98	0 Www.Cardfactory.Co.Uk
27-May-2024	-9.90	0 Jr Holland Foodservice
27-May-2024	-18.41	0 Jr Holland Foodservice
27-May-2024	39.13	0 Amazon 204-4029600-14
27-May-2024	29.66	0 Bestway Wholesale
27-May-2024	200.40	0 Bestway Wholesale
27-May-2024	426.33	0 Bestway Wholesale
27-May-2024	434.47	0 Bestway Wholesale
27-May-2024	513.82	0 Bestway Wholesale
27-May-2024	152.61	0 Bestway Wholesale
27-May-2024	115.20	0 Bestway Wholesale
27-May-2024	176.58	0 Bestway Wholesale
27-May-2024	37.45	0 Aldi Stores
27-May-2024	-239.60	0 Bestway Wholesale
28-May-2024	11.29	0 Asda Groceries Online
28-May-2024	34.96	0 Smyths Toys Sunderland
28-May-2024	3.00	0 Sunniside Car Park
28-May-2024	20.45	0 Amazon 204-9064943-16
28-May-2024	26.63	0 Amazon 204-7599406-53
28-May-2024	2.90	0 Asda Groceries Online
28-May-2024	119.63	0 Asda Groceries Online
28-May-2024	150.00	0 Air Products
28-May-2024	-3.50	0 Asda Groceries Online
29-May-2024	66.42	0 Collaborate And Innova
29-May-2024	34.44	0 Amazon 204-0994789-15
29-May-2024	56.00	0 Dunelm Soft Furnishin
29-May-2024	20.00	0 Utilita Energy Limited
29-May-2024	17.50	0 Asda George Com Leeds
29-May-2024	281.59	0 Trainline
29-May-2024	25.94	0 Home Bargains South Sh
29-May-2024	159.87	0 Trainline
29-May-2024	534.98	0 Zettle_ Durham Bed And
29-May-2024	25.30	0 Asda Superstore
29-May-2024	12.50	0 B&M 156 - South Shield
29-May-2024	13.02	0 Wm Morrisons Store
29-May-2024	4.00	0 Poundland - 2844
29-May-2024	72.00	0 Rtpi
29-May-2024	127.47	0 Travelodg Travelodge G
29-May-2024	33.46	0 Trainline
29-May-2024	61.54	0 Amazon 204-1399358-50
29-May-2024	265.55	0 On A Roll Sandwich Com
29-May-2024	400.70	0 On A Roll Sandwich Com
29-May-2024	1,126.87	0 On A Roll Sandwich Com

	Revenue	000011627504789
		000011627504839
		000011627504889 000011627504955
		000011627504933
		000011627504819
		000011627504851
		000011627505111
		000011627504919
		000011627505039
14010	Revenue	000011627504439
		000011627504989
		000011627505021
		000011627504091
		000011627505075
		000011627505099
		000011627505089
		000011627505061
		000011627504897
		000011627504845
		000011627504031
		000011627504783
		000011627504447
		000011627504825
		000011627505199
		000011627504999
		000011627505047
		000011627505163
		000011627505157
		000011627505143
		000011627504337
		000009760769204
		000009760769208
		000009760769336
14050	Revenue	000009760769212
24221	Revenue	000009760769186
15475	Revenue	000009760769144
		000009760769116
		000009760769184
		000009760769182
		000009760769192
		000009760769200
		000009760769196
		000009760769440
		000009760769426
		000009760769434
		000009760769174
		000009760769178
		000009760769310
		000009760769126
		000009760769130
		000009760769052
		000009760769170
14040	Revenue	000009760769122
14040	Revenue	000009760769120
14020	Revenue	000009760769330
		000009760769332
		000009760769034
		000009760769162
		000009760769046
		000009760769328
		000009760769018
24221 17350		000009760769176
	Revenue	000009760769370
	Revenue	000009760769140
	Revenue	000009760769366
		000009760769406
		000009760769364
17335	Revenue	000009760769414
17250	Revenue	000009760769420
		000009760769396
		000009760769380
	Revenue	000009760769376
		000009760769136
		000009760769400
		000009767645298
		000009767645304
		000009767645288
		000009767645250
		000009767645302
		000009767645292
		000009767645350
		000009767645316
		000009771173560
		000009771173566
		000009771173602
		000009771173486
		000009771173558
		000009771173542
		000009771173510
		000009771173536
		000009771173548
		000009771173518
		000009771173428
		000009771173430
		000009771173432
		000009771173404
		000009771173498
		000009771173446
		000009771173868
		000009771173844
17530	Revenue	000009771173860

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South Typeside Council Business and Resources 000 South Tyneside Council 00CL South Typeside Council 0001 00CL South Tyneside Counc South Typeside Council 0001 South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Counci 00CL South Tyneside Counci 00CL South Typeside Council 000 South Tyneside Council 00CL South Typeside Council 0001 South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Council 00CL 00CL South Tyneside Council South Typeside Council 000 South Tyneside Counci 00CL South Typeside Council 0001 South Tyneside Counci 00CL South Typeside Council 0001 South Tyneside Counci 0000 South Tyneside Council 00CL South Tyneside Counci 00CL 00CL South Tyneside Counci South Typeside Council 000 South Tyneside Counci 00CL South Typeside Council 0001 00CL South Tyneside Counc South Tyneside Council 00CL South Tyneside Council 00CL South Tyneside Council 00CL South Typeside Council 000 South Tyneside Council 00CL South Typeside Council 0001 South Tyneside Council 00CL South Typeside Council 0001 South Tyneside Council 00CL South Tyneside Counci 00CL South Tyneside Counci 00CL South Tyneside Counci 00CL South Typeside Council 000 South Tyneside Counci 00CL South Typeside Council 0001 South Tyneside Counc 00CL Business and Resources South Tyneside Council 00CL Business and Resources South Typeside Counci 0001 South Tyneside Council 00CL South Typeside Counci 00CL Business and Resources South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Council 00CL South Typeside Council 0001 South Tyneside Council 00CL Business and Resources South Tyneside Counci 00CL Business and Resources South Tyneside Counci 00CL Business and Resources South Tyneside Counci 00CL Business and Resources South Typeside Council 000 South Tyneside Council 00CL South Typeside Council 0001 South Tyneside Counci 00CL South Tyneside Council 00CL South Typeside Counci 0000 South Tyneside Council 00CL South Tyneside Council 000 South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Counci 00CL South Typeside Council 0001 00CL South Tyneside Counc South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Counci 00CL South Typeside Council 000 South Tyneside Council 00CL South Typeside Council 0001 South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Counci 00CL South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Council 00CL South Typeside Council 0001 South Tyneside Counc 00CL South Tyneside Council 00CL South Tyneside Council 00CL Business and Resources South Tyneside Counci 00CL South Typeside Council 000 Business and Resources South Tyneside Counci 00CL South Typeside Council 0001 Business and Resources 00CL South Tyneside Council South Tyneside Council 00CL Business and Resources South Tyneside Counci 00CL Business and Resources South Tyneside Council 00CL South Tyneside Counci 00CL South Tyneside Counci 00CL South Tyneside Council 00CL South Tyneside Counci 00CL South Typeside Council 0001 South Tyneside Counc 00CL South Tyneside Council 00CL South Tyneside Counci 00CL Economic Rege South Tyneside Council 00CL South Tyneside Council 000 South Tyneside Counci 00CL

Haven Point - Catering Childrens, Adults & Families Group Quarriers Childrens, Adults & Families Group Whitburn Inr Kitchen Childrens, Adults & Families Group West Boldon JMI Kitche Childrens, Adults & Families Group Westoe Crown Kitchen Childrens, Adults & Families Grou Valley View JMI Kitchen Childrens, Adults & Families Group Toner Avenue Jnr Kitcher Childrens, Adults & Families Grou Stanhope JMI Kitchen Childrens, Adults & Families Group Simonside Jnr Kitchen Childrens Adults & Families Group Parkview school Childrens, Adults & Families Group Horsley Hill Campus Childrens, Adults & Families Group Mortimer Inr Kitchen Childrens, Adults & Families Grou Mortimer Comp Kitcher Childrens, Adults & Families Group Monkton Inf Kitchen Childrens, Adults & Families Group Monkton Jnr Kitcher Childrens, Adults & Families Group Marsden JMI Kitchen Childrens Adults & Families Group Marine Park IMI Kitcher Childrens, Adults & Families Group Lord Blyton JMI Kitchen Childrens, Adults & Families Group Laygate Lane JMI Kitchen Childrens, Adults & Families Group Keelmans Way School Kitcher Childrens, Adults & Families Group Jarrow Cross Kitchen Childrens, Adults & Families Grou arrow School Kitchen Childrens, Adults & Families Group All Saints CE JMI Kitchen Childrens, Adults & Families Grou Hedworth Lane JMI Kitcher Childrens, Adults & Families Group Hebburn Lakes Primary School Kitchen Childrens Adults & Families Group Harton Inr Kitchen Childrens, Adults & Families Group Hebburn Comp Kitchen Childrens, Adults & Families Group Harton Inr Kitchen Childrens, Adults & Families Group Forest View Primary Kitcher Childrens, Adults & Families Group Fellgate Jnr Kitchen Childrens, Adults & Families Group Fellgate Jnr Kitchen Childrens, Adults & Families Group Bedewell Jnr Kitchen Childrens Adults & Families Group Eninav Kitchen Childrens, Adults & Families Group East Boldon Jnr Kitcher Childrens, Adults & Families Group Dunn St IMI Kitchen Childrens, Adults & Families Group Biddick Hall Jnr Kitcher Childrens, Adults & Families Group Cleadon IMI Kitchen Childrens, Adults & Families Group Biddick Hall Inf Kitche Childrens, Adults & Families Group Bedeburn JMI Kitchen Childrens, Adults & Families Grou Ashlev Road JMI Kitche Childrens, Adults & Families Group Day Care Marine Park Childrens Adults & Families Group Day Care Marine Park Childrens, Adults & Families Group Day Care Marine Park Childrens, Adults & Families Group Day Care Primrose he Word Cafe Civic Events Childrens, Adults & Families Grou Middlefields Canteer Childrens, Adults & Families Group Bedewell Jnr Kitchen Member Allowances and Expenses Childrens, Adults & Families Group Section 17 Central Code Childrens, Adults & Families Group Section 17 Central Code Childrens, Adults & Families Group Section 17 Central Code Childrens, Adults & Families Group Day Care Stanley at Whitburn laven Point - Catering The Word Cafe Temple Park Centre Catering Haven Point - Catering Childrens Adults & Families Group Henderson Road Residential Care Home Childrens, Adults & Families Group East Boldon Jnr Kitchen Childrens, Adults & Families Group West Boldon IMI Kitchen Childrens, Adults & Families Group Horsley Hill Campus Childrens, Adults & Families Group Harton Jnr Kitchen Childrens, Adults & Families Grou Westoe Crown Kitcher Childrens, Adults & Families Group Hadrian JMI Kitchen Childrens Adults & Families Group Marine Park JMI Kitcher Childrens, Adults & Families Group Whitburn Jnr Kitchen Childrens, Adults & Families Group Biddick Hall Inf Kitchen Childrens, Adults & Families Group Forest View Primary Kitcher Childrens, Adults & Families Group Epinav Kitchen Childrens, Adults & Families Group Mortimer Comp Kitchen Biddick Hall Jnr Kitchen Childrens, Adults & Families Group Childrens, Adults & Families Grou Cleadon JMI Kitchen Childrens, Adults & Families Group Hebburn Comp Kitchen Childrens Adults & Families Group St Oswalds CE IMI Kitchen Childrens, Adults & Families Group Dunn St JMI Kitchen Childrens, Adults & Families Group Bedeburn IMI Kitchen Childrens, Adults & Families Group Hebburn Lakes Primary School Kitchen Childrens, Adults & Families Group Bedewell Jnr Kitchen Childrens, Adults & Families Grou Fellgate Jnr Kitchen Childrens, Adults & Families Group Hedworth Lane JMI Kitchen Childrens, Adults & Families Grou Valley View JMI Kitchen Childrens, Adults & Families Group Foner Avenue Jnr Kitcher Childrens, Adults & Families Group Keelmans Way School Kitcher Childrens, Adults & Families Group Simonside Jnr Kitchen Childrens, Adults & Families Group Hedworthfield IMI Kitchen Childrens, Adults & Families Group arrow Cross Kitcher Childrens, Adults & Families Group Participation Employee Car Lease Scheme Childrens, Adults & Families Group Day care Riverside Childrens Adults & Families Group Quarriers Employee Car Lease Scheme Employee Car Lease Scheme Childrens, Adults & Families Group Henderson Road Residential Care Home Employee Car Lease Scheme mployee Car Lease Scheme Henderson Road Residential Care Home Childrens, Adults & Families Group Childrens, Adults & Families Group Henderson Road Residential Care Home Childrens, Adults & Families Group Quarriers Childrens, Adults & Families Group Locality 4 - H Hill/Whitburn/Ridgeway Childrens, Adults & Families Group Leaving Care Service Childrens, Adults & Families Group Pupil Support Childrens, Adults & Families Group Leaving Care Service Childrens, Adults & Families Group Section 17 Central Code aration Group lousing Policy Head of Children & Families Social Care Childrens, Adults & Families Group Childrens Adults & Families Group Borrowdale House Extra Care Childrens, Adults & Families Group Day Care Primrose

Catering Provision Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision: Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision **Catering Provisions** Catering Provision: Catering Provisions Catering Provisions Catering Provision Catering Provisions Catering Provision **Catering Provisions** Catering Provisions Furniture & Equipment - Genera Furniture & Equinment - General Furniture & Equipment - General Catering Provisions Catering Provisions Furniture & Equipment - General Catering Provisions **Catering Provisions** Travel & Subsistence Expenses odation Costs Travel & Subsistence Expenses ccommodation Costs Furniture & Equipment - General Catering Provision **Catering Provisions** Catering Provisions **Catering Provisions** Client Travel & Subsistence Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provision Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Recharges for use of Council Vehicles **Catering Provisions** Catering Provisions Recharges for use of Council Vehicles Recharges for use of Council Vehicles Client Holidays & Outings Recharges for use of Council Vehicles Recharges for use of Council Vehicles Default Procurement Subjective Default Procurement Subjective Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies DLUHC Homeless Prevention Gran Other Service Contracts & Supplies Tenant Removal Expenses Furniture & Equipment - General

630.49 6.94	
6.94	0 On A Roll Sandwich Com
••••	0 Lidl Gb South Shields
100.67	0 Freeman Catering Butch
144.90 192.10	0 Freeman Catering Butch
58.58	0 Freeman Catering Butch 0 Freeman Catering Butch
111.16	0 Freeman Catering Butch
53.90	0 Freeman Catering Butch
97.00	0 Freeman Catering Butch
172.11	0 Freeman Catering Butch
213.30	0 Freeman Catering Butch
192.10	0 Freeman Catering Butch
243.62 52.05	0 Freeman Catering Butch 0 Freeman Catering Butch
138.27	0 Freeman Catering Butch
94.64	0 Freeman Catering Butch
160.75	0 Freeman Catering Butch
54.03	0 Freeman Catering Butch
58.41	0 Freeman Catering Butch
124.12	0 Freeman Catering Butch
131.81 203.41	0 Freeman Catering Butch
203.41 197.99	0 Freeman Catering Butch 0 Freeman Catering Butch
51.58	0 Freeman Catering Butch
66.63	0 Freeman Catering Butch
67.34	0 Freeman Catering Butch
161.71	0 Freeman Catering Butch
129.80	0 Freeman Catering Butch
48.85	0 Freeman Catering Butch
20.28	0 Freeman Catering Butch
134.19	0 Freeman Catering Butch 0 Freeman Catering Butch
109.89	0 Freeman Catering Butch
139.02	0 Freeman Catering Butch
46.48	0 Freeman Catering Butch
126.88	0 Freeman Catering Butch
157.18	0 Freeman Catering Butch
138.59	0 Freeman Catering Butch
86.74 128.56	0 Freeman Catering Butch
6.99	0 Freeman Catering Butch 0 Onebelow
23.00	0 B&M 156 - South Shield
17.03	0 Home Bargains South Sh
64.77	0 Asda Groceries Online
332.06	0 Bestway Wholesale
6.51	0 Amazon 204-2439512-15
62.41	0 Jr Holland Foodservice
129.34	0 Jr Holland Foodservice
433.46 306.00	0 Trainline
307.15	0 Hotel At Booking.Com 0 Trainline
336.60	0 Hotel At Booking.Com
130.20	0 Amazon 204-3988309-53
547.44	0 Hopwells Ltd
419.61	0 Hopwells Ltd
158.92	0 Hopwells Ltd
522.31	0 Hopwells Ltd
189.00 101.28	0 Www.Argos.Co.Uk 0 Hopwells Ltd
101.28	0 Hopwells Ltd
507.00	0 Hopwells Ltd
720.32	0 Hopwells Ltd
750.57	0 Hopwells Ltd
224.71	0 Hopwells Ltd
262.20	
262.30	0 Hopwells Ltd
235.40	0 Hopwells Ltd
235.40 265.66	0 Hopwells Ltd 0 Hopwells Ltd
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217395	Revenue	000009771173802
217455	Revenue	000009771173794
217330	Revenue	000009771173788
217554	Revenue	000009771173892
217355	Revenue	000009771173780
217425 217525	Revenue Revenue	000009771173766 000009771173872
217280	Revenue	000009771173756
217350	Revenue	000009771173746
217290	Revenue	000009771173740
217380	Revenue	000009771173728
217270	Revenue	000009771173718
217305	Revenue	000009771173712
217552	Revenue	000009771173882
217255	Revenue	000009771173704
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217553	Revenue	000009771173682
217410	Revenue	000009771173674
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217295	Revenue	000009771173646
217370	Revenue	000009771173640
217345	Revenue	000009771173620
217475	Revenue	000009771173632
217220	Revenue	000009771173628
217435	Revenue	000009771173616
217415	Revenue	000009771173608 000009771173420
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	30-May-2024	4.99	0 B&M 193 - Jarrow
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	30-May-2024	25.00	0 Www.Voxi.Co.Uk
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	30-May-2024	7.44	0 Home Bargains
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	30-May-2024	35.00	0 B&M 156 - South Shield
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Catering Provisions	30-May-2024	2.58	0 Tesco Stores 6407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-May-2024	-37.88	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Default Procurement Subjective	30-May-2024	412.50	0 Www.Argos.Co.Uk
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30-May-2024	-0.20	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	30-May-2024	-0.14	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-May-2024	-0.10	0 Hopwells Ltd
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Computer Consumables	30-May-2024	19.97	0 Www.Amazon 204-172043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30-May-2024	191.40	0 Bestway Wholesale
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	30-May-2024	12.04	0 Aldi 42 774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-May-2024	-6.99	0 Amazon 204-1628153-76
South Tyneside Council	00CL	Business and Resources	Performance and Change Management	Accommodation Costs	30-May-2024	-196.00	0 Premier Inn
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	31-May-2024	4.11	0 Amazon 204-3025940-23
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	31-May-2024	91.67	0 The Clifton
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	31-May-2024	24.99	0 Amazon 204-8021952-82
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Postage Expenses	31-May-2024	3.40	0 Fine Foods
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	31-May-2024	4.16	0 Home Bargains South Sh
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-May-2024	294.56	0 Jr Holland Foodservice
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	31-May-2024	52.17	0 B&M 156 - South Shield
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	31-May-2024	2.45	0 Lidl Gb South Shields
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	354.95	0 Www.Argos.Co.Uk
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	31-May-2024	143.00	0 County Courts
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	88.50	0 Hm Passport Office
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-May-2024	31.15	0 Asda Stores
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	1.12	0 Post Office Counter
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	1.24	0 Card Factory
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	31-May-2024	188.37	0 On A Roll Sandwich Com
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	29.17	0 Www.Voxi.Co.Uk
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	31-May-2024	25.90	0 Www.Amazon 204-792104
South Tyneside Council	00CL	Business and Resources	The Word	Other Service Contracts & Supplies	31-May-2024	19.00	0 Org Sub Fee
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	29.17	0 Www.Voxi.Co.Uk
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-May-2024	24.54	0 Wm Morrisons Store
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	31-May-2024	4.00	0 Website: Www.Tpexpress
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	31-May-2024	19.68	0 Sainsburys S/Mkts
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC2	Travel & Subsistence Expenses	31-May-2024	71.51	0 Trainline
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC2	Travel & Subsistence Expenses	31-May-2024	180.48	0 Trainline
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	9.54	0 Starbucks Simonside
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Vending	Vending Machine Stock	31-May-2024	218.02	0 Bestway Wholesale
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-May-2024	255.18	0 Bestway Wholesale
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	31-May-2024	144.80	0 Bestway Wholesale
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215476	Revenue	000009775756232
212070	Revenue	000009775756160
215476	Revenue	000009775756226
215425	Revenue	000009775756216
215457	Revenue	000009775756364
217540	Revenue	000009775756734
214010	Revenue	000009775756808
217410	Revenue	000009775756584
217475	Revenue	000009775756500
217310	Revenue	000009775756532
214200	Revenue	000009775756394
221550	Revenue	000009775756766
215435	Revenue	000009775756354
213300	Revenue	000009775756196
240104	Revenue	000009775756174
223950	Revenue	000009780802600
236560	Revenue	000009780802544
214050	Revenue	000009780802580
215465	Revenue	000009780802546
213310	Revenue	000009780802564
222853	Revenue	000009780802626
213310	Revenue	000009780802560
224221	Revenue	000009780802578
213300	Revenue	000009780802542
701000	Revenue	000009780802548
213300	Revenue	000009780802540
213300	Revenue	000009780802538
217285	Revenue	000009780802554
212070	Revenue	000009780802524
212070	Revenue	000009780802526
217355	Revenue	000009780802606
213300	Revenue	000009780802536
213300	Revenue	000009780802534
213300	Revenue	000009780802532
212070	Revenue	000009780802528
215435	Revenue	000009780802582
222851	Revenue	000009780802586
212070	Revenue	000009780802530
222865	Revenue	000009780802550
230700	Revenue	000009780802568
215414	Revenue	000009780802598
213320	Revenue	000009780802556
213320	Revenue	000009780802558
212070	Revenue	000009780802522
224070	Revenue	000009780802616
222853	Revenue	000009780802624
224075	Revenue	000009780802608