

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	01-May-24	85,395.00		0 East Riding of Yorkshire (North East Sea Fisheries)	238200	Revenue	MAY2024-001
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	01-May-24	35,078.23		0 Environment Agency	238221	Revenue	MAY2024-002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Physical Support	01-May-24	532.96		0 First Move Care Ltd	221001	Revenue	STC207372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-May-24	607.04		0 St Annes Community Services	221004	Revenue	STC207516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01-May-24	681.50		0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-May-24	682.92		0 St Annes Community Services	221004	Revenue	STC207681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-May-24	682.92		0 St Annes Community Services	221004	Revenue	STC207682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01-May-24	873.12		0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-May-24	910.58		0 St Annes Community Services	221004	Revenue	STC208025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	01-May-24	948.50		0 St Annes Community Services	221004	Revenue	STC208064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01-May-24	1,507.70		0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC208469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01-May-24	2,811.51		0 JLA Total Care Limited	221420	Revenue	STC208916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	01-May-24	11,000.00		0 Churches Together Active in South Tyneside	220020	Revenue	STC209581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-May-24	12,931.20		0 All Friends Together	221004	Revenue	STC209625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	01-May-24	19,078.21		0 Dale Care Limited	221001	Revenue	STC209730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-May-24	29,090.88		0 All Friends Together	221004	Revenue	STC209827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	01-May-24	31,692.50		0 South Tyneside Healthwatch CIC	221640	Revenue	STC209842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	01-May-24	43,522.76		0 Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC209868
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01-May-24	1,430.00		0 Stannah Lift Services Ltd	819000	Capital	STC208413
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	01-May-24	690.00		0 Simply Learning Ltd Formally Known As Expedient Training Services Ltd	226885	Revenue	STC207702
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	01-May-24	848.97		0 Elis UK Ltd	227030	Revenue	STC207957
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-May-24	3,600.00		0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209063
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-May-24	3,600.00		0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209064
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-May-24	3,600.00		0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209065
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-May-24	3,600.00		0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209066
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-May-24	3,600.00		0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209067
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-May-24	3,600.00		0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209068
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-May-24	3,600.00		0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209069
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	01-May-24	6,937.31		0 BCE Northern Limited	227630	Revenue	STC209417
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Crematorium Car Park Expansion	01-May-24	750.00		0 Lucion Environmental LLP	854526	Capital	STC207805
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	01-May-24	784.00		0 Windoor Services Ltd	232826	Revenue	STC207860
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	01-May-24	856.96		0 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC207970
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	01-May-24	1,279.00		0 YCS Construction Limited	232870	Revenue	STC208323
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Greenspace Projects	01-May-24	2,000.00		0 COA:South Tyneside Council	854523	Capital	STC208693
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	West Holborn Renewable Energy Network	01-May-24	10,000.00		0 Northumbria University	854597	Capital	STC209531
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	01-May-24	40,023.02		0 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC209857
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	01-May-24	1,082.38		0 Prudential Public Limited Company	999999	Balance Sheet	STC208175
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	01-May-24	774,690.00		0 Mortimer Community College	999999	Balance Sheet	STC209980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01-May-24	1,640.00		0 North East Supported Tenancies Ltd	213300	Revenue	STC208541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01-May-24	1,640.00		0 North East Supported Tenancies Ltd	213300	Revenue	STC208542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01-May-24	1,750.00		0 North East Supported Tenancies Ltd	213300	Revenue	STC208598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01-May-24	1,800.00		0 North East Supported Tenancies Ltd	213300	Revenue	STC208613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-May-24	3,584.64		0 A1 Foster Care	213500	Revenue	STC209061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-May-24	3,941.43		0 Sunbeam Pride Fostering Service Ltd	213500	Revenue	STC209142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-May-24	4,574.36		0 Orchard Care (North East) Ltd	213500	Revenue	STC209260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-May-24	17,541.30		0 Hennessy Group	213700	Revenue	STC209703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-May-24	21,921.43		0 Cambian Group plc	213700	Revenue	STC209765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-May-24	22,364.29		0 Cambian Group plc	213700	Revenue	STC209769
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	01-May-24	3,000.00		0 Terence Carney Solicitors	237020	Revenue	STC208959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Holidays & Outings	Riverside CAF	01-May-24	1,000.00		0 NE Childrens Parties Ltd	219474	Revenue	STC208102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	01-May-24	1,000.00		0 Northern Education Trust	210095	Revenue	STC208103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Locality 4 - Day Care - (Horsley Hill)	01-May-24	1,726.00		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	215455	Revenue	STC208586
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01-May-24	4,950.00		0 Tyne & Wear Cars Ltd	218930	Revenue	STC209288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	01-May-24	13,889.73		0 Gateshead Council	211100	Revenue	STC209649
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	01-May-24	10,648.97		0 Percy Hedley Foundation	211150	Revenue	STC209569
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	01-May-24	2,237.22		0 Data Solutions 2016 Ltd t/a Restore Dashred	230930	Revenue	STC208792
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Lizard Lane Homeloss & Demolition	01-May-24	2,625.00		0 Lucion Environmental LLP	802868	Capital	STC208878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02-May-24	940.44		0 Direct Healthcare Group	221420	Revenue	STC208058
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	CARE ACADEMY	02-May-24	2,925.00		0 CyberWhite Ltd	220846	Revenue	STC208944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	02-May-24	3,250.00		0 Hampton's Resourcing	220200	Revenue	STC208996
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Occupational Therapy Team	02-May-24	3,464.00		0 Access Independent Limited	221185	Revenue	STC209033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ASC TRANSFORMATION	02-May-24	5,500.00		0 CARERS UK	220208	Revenue	STC209340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	02-May-24	7,617.48		0 Bernicia Housing Association Ltd	221004	Revenue	STC209443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	02-May-24	52,074.12		0 Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)	221001	Revenue	STC209889
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02-May-24	16,623.09		0 D Lincoln Limited	819000	Capital	STC209688
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-May-24	1,044.70		0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208144
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	02-May-24	553.99		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC207411
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	02-May-24	589.36		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232850	Revenue	STC207466
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	02-May-24	590.00		0 AM & B Wilson Limited	232850	Revenue	STC207469
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M School Pools	02-May-24	612.92		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232842	Revenue	STC207524
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	02-May-24	635.17		0 EDF Energy Customers plc	232330	Revenue	STC207546
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02-May-24	700.00		0 Smithers Purslow Limited	232860	Revenue	STC207714
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	02-May-24	713.12		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC207745
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	02-May-24	825.10		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232850	Revenue	STC207928
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	02-May-24	1,343.73		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232826	Revenue	STC208357
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02-May-24	1,650.20		0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC208550
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	02-May-24	3,207.12		0 EDF Energy Customers plc	238500	Revenue	STC208992
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - East Boldon Infant LED Upgrade	02-May-24	5,000.00		0 Ring Ready 20007 Limited	820342	Capital	STC209296
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	02-May-24	45,988.73		0 Prudential Public Limited Company	999999	Balance Sheet	STC209870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-May-24	1,346.72		0 Places for People Living* Limited	213300	Revenue	STC208359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-May-24	1,430.12		0 Places for People Living* Limited	213300	Revenue	STC208414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-May-24	1,430.12		0 Places for People Living* Limited	213300	Revenue	STC208415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staying Put Placements	Commissioned Fostering	02-May-24	1,957.43		0 St Cuthberts Care	213500	Revenue	STC208675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-May-24	3,549.60		0 Fostering People Ltd	213500	Revenue	STC209056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-May-24	3,802.50		0 Fostering People Ltd	213500	Revenue	STC209110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-May-24	3,802.50		0 Fostering People Ltd	213500	Revenue	STC209111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-May-24	3,802.50		0 Fostering People Ltd	213500	Revenue	STC209112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-May-24	3,922.20					

South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	02-May-24	736.28	0 Costa Ltd	222865	Revenue	STC207792
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	02-May-24	860.73	0 Costa Ltd	222865	Revenue	STC207977
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	02-May-24	1,042.78	0 Greenham Trading Limited	222950	Revenue	STC208142
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	02-May-24	1,747.56	0 J P Lennard Limited	222950	Revenue	STC208597
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	511.20	0 Budget Buses	218930	Revenue	STC207336
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	1,014.36	0 Budget Buses	218930	Revenue	STC208124
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	1,644.00	0 Budget Buses	218930	Revenue	STC208543
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	2,121.60	0 Budget Buses	218930	Revenue	STC208733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 4 - Day Care - (Horsley Hill)	02-May-24	2,622.70	0 Rompa Limited	215455	Revenue	STC208876
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	2,686.20	0 Budget Buses	218930	Revenue	STC208893
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	02-May-24	2,858.40	0 Budget Buses	218950	Revenue	STC208927
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	3,792.00	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC209109
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	6,636.00	0 Budget Buses	218930	Revenue	STC209404
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-May-24	6,912.48	0 Budget Buses	218930	Revenue	STC209414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	02-May-24	9,366.00	0 University Centre Quayside Limited	216191	Revenue	STC209511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	02-May-24	12,534.00	0 North Tyneside Council	211100	Revenue	STC209614
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Carers	Send Training - Parents & Carers	02-May-24	1,440.00	0 The Outlook Trust for the Visually Impaired	211620	Revenue	STC208421
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	1,927.93	0 Talbot House School	211150	Revenue	STC208665
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	9,517.21	0 Talbot House School	211150	Revenue	STC209517
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	10,199.02	0 Talbot House School	211150	Revenue	STC209542
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	14,822.47	0 Talbot House School	211150	Revenue	STC209663
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	16,051.62	0 Talbot House School	211150	Revenue	STC209678
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	16,462.36	0 Talbot House School	211150	Revenue	STC209685
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	18,155.80	0 Talbot House School	211150	Revenue	STC209711
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	19,772.73	0 Talbot House School	211150	Revenue	STC209738
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	02-May-24	22,949.49	0 Talbot House School	211150	Revenue	STC209772
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	02-May-24	6,750.00	0 SPORTSKING COACHING NORTH EAST LIMITED	219830	Revenue	STC209411
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	02-May-24	870.98	0 Sellick Partnership Group Ltd - North East Division	231100	Revenue	STC207983
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02-May-24	850.00	0 DDP Connects UK CIC	230641	Revenue	STC207960
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02-May-24	14,000.00	0 TMS CONSULTANCY	230641	Revenue	STC209651
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Future High Streets Fund	02-May-24	900.00	0 Smithers Purslow Limited	828532	Capital	STC208004
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Horsley Hill Flats Conversion	02-May-24	500.00	0 Bloom Procurement Services	806600	Capital	STC207301
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	02-May-24	42,000.00	0 TIEVA (Prodec Networks Limited t/a Tieva)	230440	Revenue	STC209864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-May-24	521.00	0 Etac Limited (Previously R82 UK Limited)	221420	Revenue	STC207359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03-May-24	738.80	0 Frontier Therapeutics Ltd	221430	Revenue	STC207793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	03-May-24	972.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03-May-24	1,050.00	0 Blackstone Properties NE Ltd	221004	Revenue	STC208149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-May-24	1,217.50	0 Seating Matters	221420	Revenue	STC208274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	03-May-24	1,275.00	0 CD Passenger Services	220550	Revenue	STC208318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	03-May-24	1,380.09	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-May-24	1,553.17	0 STFT Holdings Ltd	221003	Revenue	STC208491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-May-24	1,553.17	0 STFT Holdings Ltd	221003	Revenue	STC208492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-May-24	1,553.17	0 STFT Holdings Ltd	221003	Revenue	STC208493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	03-May-24	1,569.90	0 Hampton's Resourcing	220551	Revenue	STC208499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	03-May-24	1,840.00	0 CD Passenger Services	220550	Revenue	STC208628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	03-May-24	1,950.00	0 Carers Federation Limited	221640	Revenue	STC208669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	03-May-24	1,950.00	0 Hampton's Resourcing	220200	Revenue	STC208670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Head of Adult Services	03-May-24	2,408.50	0 DAC Beachcroft Claims Ltd	220200	Revenue	STC208820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	03-May-24	2,738.88	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Adults with Disabilities Team	03-May-24	6,307.00	0 Inclusion North CIC	220550	Revenue	STC209383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	03-May-24	8,400.00	0 Inspired Care Limited t/a Cura Care UK	221004	Revenue	STC209475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-May-24	8,666.42	0 STFT Holdings Ltd	221003	Revenue	STC209486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-May-24	8,666.42	0 STFT Holdings Ltd	221003	Revenue	STC209487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-May-24	8,666.42	0 STFT Holdings Ltd	221003	Revenue	STC209488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	03-May-24	10,594.88	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC209566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-May-24	17,563.00	0 Dale Care Limited	221001	Revenue	STC209704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-May-24	18,175.34	0 Homecare Direct Limited	221001	Revenue	STC209712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-May-24	20,599.20	0 Homecare Direct Limited	221001	Revenue	STC209751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-May-24	148,296.39	0 Dale Care Limited	221001	Revenue	STC209953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	03-May-24	301,572.90	0 Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC209972
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Extra Care	03-May-24	1,218.00	0 Bevan Brittan LLP	819571	Capital	STC208275
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Extra Care	03-May-24	1,342.00	0 Bevan Brittan LLP	819571	Capital	STC208355
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-May-24	2,160.00	0 Cam-Tec Systems Ltd	819000	Capital	STC208754
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Extra Care	03-May-24	4,549.00	0 Bevan Brittan LLP	819571	Capital	STC209259
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-May-24	8,236.46	0 Easibathe and Easiaccess Solutions	819000	Capital	STC209468
South Tyneside Council	00CL	Business & Resources Group	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-May-24	8,597.77	0 Easibathe and Easiaccess Solutions	819000	Capital	STC209482
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Handy Estates	03-May-24	505.49	0 Walseley UK Limited	226885	Revenue	STC207315
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	512.02	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC207337
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	512.02	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC207338
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Handy Estates	03-May-24	554.11	0 Walseley UK Limited	226885	Revenue	STC207413
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	557.15	0 Wernick Hire Limited	227000	Revenue	STC207417
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-May-24	565.71	0 Wernick Hire Limited	227000	Revenue	STC207431
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	566.40	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC207432
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	571.04	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC207440
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	227000	Revenue	STC207556
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	227000	Revenue	STC207557
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	227000	Revenue	STC207558
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	227000	Revenue	STC207559
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	227000	Revenue	STC207560
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	227000	Revenue	STC207561
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	227000	Revenue	STC207562
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	227000	Revenue	STC207563
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	227000	Revenue	STC207564
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	227000	Revenue	STC207565
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	227000	Revenue	STC207566
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	227000	Revenue	STC207567
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	227000	Revenue	STC207568
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	227000	Revenue	STC207569
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	227000	Revenue	STC207570
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	227000	Revenue	STC207571
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	227000	Revenue	STC207572
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	227000	Revenue	STC207573
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	227000	Revenue	STC207574
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	227000	Revenue	STC207575
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	227000	Revenue	STC207576
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	227000	Revenue	STC207577
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	227000	Revenue	STC207578
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	227000	Revenue	STC207579
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	227000	Revenue	STC207580
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	227000	Revenue	STC207581
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	227000	Revenue	STC207582
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-May-24	6				

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	227000	Revenue	STC207589
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	227000	Revenue	STC207590
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	227000	Revenue	STC207591
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	227000	Revenue	STC207592
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	227000	Revenue	STC207593
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	227000	Revenue	STC207594
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	227000	Revenue	STC207604
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	227000	Revenue	STC207605
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	227000	Revenue	STC207606
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Handy Estates	03-May-24	650.48	0 Walseley UK Limited	226885	Revenue	STC207615
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 Ashthead Plant Hire Company Limited)	227000	Revenue	STC207616
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	227000	Revenue	STC207645
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	227000	Revenue	STC207646
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	227000	Revenue	STC207647
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	227000	Revenue	STC207653
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	227000	Revenue	STC207704
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	227000	Revenue	STC207705
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	227000	Revenue	STC207706
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	227000	Revenue	STC207707
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	227000	Revenue	STC207730
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	227000	Revenue	STC207747
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	227000	Revenue	STC207778
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	227000	Revenue	STC207779
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	227000	Revenue	STC207780
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	227000	Revenue	STC207781
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	227000	Revenue	STC207804
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	227000	Revenue	STC207855
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	227000	Revenue	STC207856
South Tyneside Council	00CL	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	227000	Revenue	STC207929
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	227000	Revenue	STC207956
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	227000	Revenue	STC208039
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	227000	Revenue	STC208040
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	227000	Revenue	STC208041
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	227000	Revenue	STC208042
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	227000	Revenue	STC208043
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	227000	Revenue	STC208044
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	227000	Revenue	STC208045
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	227000	Revenue	STC208122
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	227000	Revenue	STC208136
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	227000	Revenue	STC208287
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	227000	Revenue	STC208347
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	227000	Revenue	STC208408
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	227000	Revenue	STC208606
South Tyneside Council	00CL	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)	227630	Revenue	STC208716
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)	227930	Revenue	STC208728
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Waste Disposal PFI	03-May-24	2,730.00	0 APSE	228370	Revenue	STC208900
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	03-May-24	3,684.62	0 Paybypphone Ltd	227350	Revenue	STC209086
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	227630	Revenue	STC209275
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	03-May-24	7,052.41	0 Gateshead Council	228380	Revenue	STC209423
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	03-May-24	7,519.55	0 Vaisala Ltd	227790	Revenue	STC209437
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	227630	Revenue	STC209590
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-May-24	13,856.22	0 Your NRG Limited	227000	Revenue	STC209648
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03-May-24	20,743.70	0 Your NRG Limited	227000	Revenue	STC209753
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	232844	Revenue	STC207402
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	03-May-24	880.00	0 YCS Construction Limited	232855	Revenue	STC207994
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	03-May-24	936.55	0 TSUK Interiors Limited	232832	Revenue	STC208055
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	03-May-24	1,341.42	0 Total Leisure Engineering	232860	Revenue	STC208354
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Jarrow Focus	03-May-24	1,467.57	0 DSG Retail Limited (PC World)	222876	Revenue	STC208439
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	03-May-24	2,417.00	0 Birch Tree Northern Limited	232860	Revenue	STC208824
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP -Sue Hedley / Early Excellence Roof Re-cover	03-May-24	10,616.55	0 John Flowers Limited	820239	Capital	STC209567
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	03-May-24	500.00	0 Cyclescheme Limited	999999	Balance Sheet	STC207302
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	03-May-24	833.33	0 Cyclescheme Limited	999999	Balance Sheet	STC207937
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	03-May-24	2,146.70	0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999	Balance Sheet	STC208745
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	SEND Capital Fund	03-May-24	6,565.00	0 McAvoy Modular Offsite Limited	814022	Capital	STC209399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	03-May-24	569.30	0 Lextox (E4Law Ltd)	213602	Revenue	STC207434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	03-May-24	720.00	0 We Care Bespoke Ltd	213602	Revenue	STC207750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Children & Families Social Care	03-May-24	1,137.50	0 Action Advertising (Style Brands Marketing)	212050	Revenue	STC208221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	03-May-24	1,200.00	0 We Care Bespoke Ltd	213100	Revenue	STC208258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,280.92	0 Places for People Living+ Limited	213300	Revenue	STC208325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,280.92	0 Places for People Living+ Limited	213300	Revenue	STC208326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,346.72	0 Places for People Living+ Limited	213300	Revenue	STC208360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,384.88	0 Places for People Living+ Limited	213300	Revenue	STC208391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,384.88	0 Places for People Living+ Limited	213300	Revenue	STC208392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,384.88	0 Places for People Living+ Limited	213300	Revenue	STC208393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,384.88	0 Places for People Living+ Limited	213300	Revenue	STC208394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,384.88	0 Places for People Living+ Limited	213300	Revenue	STC208395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	03-May-24	1,530.00	0 CD Passenger Services	213300	Revenue	STC208476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-May-24	1,665.01	0 Swiis Foster Care Ltd	213300	Revenue	STC208558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	1,839.85	0 Swiis Foster Care Ltd	213500	Revenue	STC208627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	03-May-24	2,204.08	0 The Angelou Centre	213602	Revenue	STC208776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	03-May-24	2,720.00	0 CD Passenger Services	213300	Revenue	STC208898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	3,729.92	0 Swiis Foster Care Ltd	213500	Revenue	STC209097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-May-24	3,984.60	0 Five Rivers Child Care Ltd	213700	Revenue	STC209148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	4,161.75	0 Swiis Foster Care Ltd	213500	Revenue	STC209184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	4,161.75	0 Swiis Foster Care Ltd	213500	Revenue	STC209185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	4,197.09	0 Swiis Foster Care Ltd	213500	Revenue	STC209188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	4,197.09	0 Swiis Foster Care Ltd	213500	Revenue	STC209189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03-May-24	4,209.60	0 The Children's Family Trust	213500	Revenue	STC209191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	4,241.42	0 Swiis Foster Care Ltd	213500	Revenue	STC209201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	4,944.21	0 Action for Children	213500	Revenue	STC209287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-May-24	5,285.19	0 Action for Children	213500	Revenue	STC209321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-May-24	5,412.29	0 TACT - The Adolescent and Children's Trust	213700	Revenue	STC209335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-May-24	16,413.04	0 Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC209680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-May-24	16,413.04	0 Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC209681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-May-24	23,250.00	0 North East Specialist Therapeutic Services (NESTS)	213700	Revenue	STC209782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Safeguarding Adults Board	03-May-24	1,250.00	0 Lorimers Consultancy Ltd	221181	Revenue	STC208299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Local Safeguarding Children Board	03-May-24	1,500.00	0 Leadership, Safeguarding & Coaching Consultancy Limited	214500	Revenue	STC208453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	03-May-24	2,200.00	0 Hampton's Resourcing	219030	Revenue	STC208773
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	03-May-24	600.48	0 Emblem Print Products Limited	223760	Revenue	STC207509
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Design & Print Team	03-May-2					

South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03-May-24	15,333.98	0 Gateshead Health NHS Trust	237020	Revenue	STC209672
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	03-May-24	17,809.97	0 Critiqom Limited	230385	Revenue	STC209706
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Household Support Fund	03-May-24	30,000.00	0 Age Concern Tyneside South	237107	Revenue	STC209837
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	03-May-24	115,000.16	0 Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC209938
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Admin-Leisure Facilities	03-May-24	574.72	0 Cabinet Office	223940	Revenue	STC207446
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	The Word - Operations	03-May-24	840.00	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	222852	Revenue	STC207945
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	03-May-24	963.71	0 Shaun Matthias Limited	222851	Revenue	STC208078
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	03-May-24	1,251.00	0 Spectrum Industrial Ltd	222950	Revenue	STC208302
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	03-May-24	1,845.00	0 Redacted - personal info	224082	Revenue	STC208632
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	03-May-24	2,003.00	0 North East Dance CIC	224082	Revenue	STC208698
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	South Shields Museum & Arts Gallery	03-May-24	12,654.62	0 Opus Building Services	827051	Capital	STC209619
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Pest Control costs	03-May-24	1,084.41	0 Killgerm Chemicals Ltd	236260	Revenue	STC208177
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Environmental Protection	03-May-24	16,600.00	0 Matts Monitors Ltd	236150	Revenue	STC209687
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Major Transport Schemes	03-May-24	1,850.00	0 Premier Traffic Management	828352	Capital	STC208636
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Modern Workplace Programme	03-May-24	2,813.62	0 Stone Technologies Ltd	230310	Revenue	STC208917
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	03-May-24	5,022.62	0 Aspire Technology Solutions Limited	235970	Revenue	STC209303
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	03-May-24	540.00	0 Key Learning and Leisure Ltd	219100	Revenue	STC207383
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	595.00	0 CD Passenger Services	218930	Revenue	STC207483
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	03-May-24	640.00	0 Out There Adventures	217740	Revenue	STC207551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Thurston Activity Centre	03-May-24	678.03	0 S Davison (Electricals) Ltd	219100	Revenue	STC207661
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	1,139.00	0 CD Passenger Services	218930	Revenue	STC208223
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	1,275.00	0 CD Passenger Services	218930	Revenue	STC208317
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	1,360.00	0 CD Passenger Services	218930	Revenue	STC208374
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	1,445.00	0 CD Passenger Services	218930	Revenue	STC208426
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	1,615.00	0 CD Passenger Services	218930	Revenue	STC208531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Pupil Support	03-May-24	1,680.00	0 Venn Group Ltd	211810	Revenue	STC208563
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	1,840.00	0 CD Passenger Services	218930	Revenue	STC208629
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	1,878.50	0 CD Passenger Services	218930	Revenue	STC208650
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	03-May-24	2,032.00	0 CD Passenger Services	218950	Revenue	STC208706
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	2,040.00	0 CD Passenger Services	218930	Revenue	STC208709
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	03-May-24	2,040.00	0 CD Passenger Services	218950	Revenue	STC208710
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	2,100.00	0 CD Passenger Services	218930	Revenue	STC208725
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	2,210.00	0 CD Passenger Services	218930	Revenue	STC208779
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	2,210.00	0 CD Passenger Services	218930	Revenue	STC208780
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	2,295.00	0 CD Passenger Services	218930	Revenue	STC208799
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	2,295.00	0 CD Passenger Services	218930	Revenue	STC208800
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	2,720.00	0 CD Passenger Services	218930	Revenue	STC208899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	03-May-24	2,890.00	0 CD Passenger Services	211810	Revenue	STC208934
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	03-May-24	3,588.00	0 CD Passenger Services	218950	Revenue	STC209062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Primary Buy Back	03-May-24	4,147.20	0 Aspire Business Software Ltd	218430	Revenue	STC209179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	03-May-24	10,363.46	0 Phoenix Training	216180	Revenue	STC209545
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	03-May-24	10,625.00	0 CD Passenger Services	218900	Revenue	STC209568
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	13,195.00	0 CD Passenger Services	218930	Revenue	STC209635
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	13,379.00	0 CD Passenger Services	218930	Revenue	STC209637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	03-May-24	16,870.60	0 Sync (GBM Digital Technologies Ltd t/a)	210710	Revenue	STC209695
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03-May-24	19,778.00	0 CD Passenger Services	218930	Revenue	STC209739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Open Zone City Learning Centre	03-May-24	21,739.50	0 Smoothwall Ltd	210710	Revenue	STC209763
South Tyneside Council	00CL	Housing Revenue Account	Property Reactive / General Repairs	Decent Homes Decant Costs	03-May-24	1,038.50	0 TSUK Interiors Limited	707640	Revenue	STC208141
South Tyneside Council	00CL	Business & Resources	Disclosure & Barring Service Fee	DBS Charges	03-May-24	12,586.00	0 North East Regional Employers Organisation	230603	Revenue	STC209617
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	03-May-24	3,550.00	0 Argyle House School	211150	Revenue	STC209057
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Locality 1 - Jarrow/Primrose/Hebburn	03-May-24	1,549.09	0 Furniture Resource Centre Ltd	215411	Revenue	STC208489
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Domestic Abuse Grant	03-May-24	3,656.25	0 Wriggle Productions Ltd (t/a Wriggle Marketing)	225225	Revenue	STC209083
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	03-May-24	600.00	0 S Davison (Electricals) Ltd	820009	Capital	STC207489
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	03-May-24	813.47	0 S Davison (Electricals) Ltd	820001	Capital	STC207902
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	03-May-24	853.82	0 S Davison (Electricals) Ltd	820001	Capital	STC207967
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	03-May-24	1,540.00	0 YCS Construction Limited	856530	Capital	STC208484
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	03-May-24	4,000.00	0 YCS Construction Limited	856530	Capital	STC209153
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	03-May-24	4,006.53	0 Franks Portlock Consulting	820002	Capital	STC209155
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	03-May-24	4,135.00	0 YCS Construction Limited	856530	Capital	STC209177
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	03-May-24	4,390.47	0 Franks Portlock Consulting	820002	Capital	STC209229
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	03-May-24	4,398.75	0 Franks Portlock Consulting	820002	Capital	STC209230
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	03-May-24	6,000.00	0 YCS Construction Limited	856530	Capital	STC209372
South Tyneside Council	00CL	Chief Executive	Promotional Activities	Strategy & Performance Management	03-May-24	885.00	0 NorthStar Audio Visual Limited	240000	Revenue	STC207998
South Tyneside Council	00CL	Chief Executive	Promotional Activities	Strategy & Performance Management	03-May-24	1,270.00	0 Action Advertising (Style Brands Marketing)	240000	Revenue	STC208314
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Finance Team	03-May-24	975.00	0 CIPFA Business Ltd	230070	Revenue	STC208085
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	03-May-24	1,984.80	0 BT - British Telecommunications PLC	230440	Revenue	STC208683
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	03-May-24	1,984.80	0 BT - British Telecommunications PLC	230440	Revenue	STC208684
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	03-May-24	1,984.80	0 BT - British Telecommunications PLC	230440	Revenue	STC208685
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	03-May-24	1,984.80	0 BT - British Telecommunications PLC	230440	Revenue	STC208686
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	03-May-24	1,984.80	0 BT - British Telecommunications PLC	230440	Revenue	STC208687
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	03-May-24	1,984.80	0 BT - British Telecommunications PLC	230440	Revenue	STC208688
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	03-May-24	40,083.00	0 BT - British Telecommunications PLC	230440	Revenue	STC208689
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	03-May-24	2,153.00	0 NEC Software Solutions UK Ltd	230440	Revenue	STC209858
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	03-May-24	884.88	0 Stone Technologies Ltd	857503	Capital	STC208752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	07-May-24	849.60	0 Waterman Aspen Ltd	850000	Capital	STC207997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	07-May-24	1,253.57	0 C J Transport Services (North East) Limited	220550	Revenue	STC207959
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	07-May-24	649.00	0 Hannays Solicitors & Advocates	221001	Revenue	STC208305
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	07-May-24	1,300.00	0 Peart Access Ramps Ltd	819002	Capital	STC207609
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07-May-24	3,915.00	0 Stannah Lift Services Ltd	819002	Capital	STC208329
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	07-May-24	661.24	0 Peart Access Ramps Ltd	819000	Capital	STC209131
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	07-May-24	883.75	0 Jack Coupe & Sons Limited t/a Coupeline	227630	Revenue	STC207635
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	07-May-24	1,310.48	0 Jack Coupe & Sons Limited t/a Coupeline	227630	Revenue	STC207995
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	07-May-24	1,687.00	0 Metric Group Limited	227350	Revenue	STC208335
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	General Car Parking Administration	07-May-24	3,300.00	0 Whale Tankers Ltd	227630	Revenue	STC208569
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	07-May-24	6,700.00	0 The Steadfast Group	227350	Revenue	STC209003
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	07-May-24	11,035.52	0 Traffic Enforcement Centre	227480	Revenue	STC209409
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	07-May-24	518.64	0 Remondis JBT Limited (previously known as JBT Waste Services)	228370	Revenue	STC209582
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	07-May-24	542.20	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232808	Revenue	STC207348
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	07-May-24	589.36	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC207392
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	07-May-24	589.36	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232832	Revenue	STC207467
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	07-May-24	618.82	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232832	Revenue	STC207468
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	07-May-24	689.54	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC207527
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	07-May-24	707.23	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC207701
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	07-May-24	836.89	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC207740
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	07-May-24	1,534.40	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232832	Revenue	STC207940
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	CP Toilet Bents Park	07-May-24	2,760.00	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC208483
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	West Holborn Renewable Energy Network	07-May-24	3,408.60	0 YCS Construction Limited	854534	Capital	STC208910
South Tyneside Council	00CL	Balance Sheet	NDR Refunds	Balance Sheet Corporate Finance	07-May-24	6,311.80	0 DWF LLP (DWF Law LLP)	854597	Capital	STC209022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	07-May-24	904.40	0 NR - VERTU MOTORS PROPERTY LIMITED135009	999999	Balance Sheet	STC209384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	07-May-24	960.00	0 Redacted - personal info	213800	Revenue	STC208020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	07-May-24	984.00	0 Lotus Travel NE Ltd	213300	Revenue	STC208070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	07-May-24	1,008.00	0 C J Transport Services (North East) Limited	213602	Revenue	STC208089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-May-24	1,126.00	0 Love Short Stays Ltd	213602	Revenue	STC2

South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	07-May-24	1,860.00	0 C J Transport Services (North East) Limited	213602	Revenue	STC208640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-May-24	2,148.00	0 Redacted - personal info	213800	Revenue	STC208746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	07-May-24	2,160.00	0 Lotus Travel NE Ltd	213300	Revenue	STC208755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	07-May-24	2,820.00	0 Lotus Travel NE Ltd	213300	Revenue	STC208918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	07-May-24	2,880.00	0 Lotus Travel NE Ltd	213300	Revenue	STC208931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-May-24	3,178.00	0 Redacted - personal info	213800	Revenue	STC208987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-May-24	4,341.86	0 Swiis Foster Care Ltd	213500	Revenue	STC209216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	07-May-24	4,540.56	0 Redacted - personal info	213800	Revenue	STC209256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	07-May-24	5,044.80	0 The Children's Family Trust	213700	Revenue	STC209305
South Tyneside Council	00CL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme	07-May-24	29,645.45	0 Oxygen Finance Limited	238600	Revenue	STC209834
South Tyneside Council	00CL	Business & Resources Group	Staff Uniforms	Admin-Leisure Facilities	07-May-24	2,136.48	0 1st Coverall Company Limited	223940	Revenue	STC208740
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	South Shields Museum & Arts Gallery	07-May-24	2,437.50	0 Opus Building Services	827051	Capital	STC208829
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Major Transport Schemes	07-May-24	2,199.00	0 North East Traffic Data Collection Ltd	828352	Capital	STC208771
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Major Transport Schemes	07-May-24	2,199.00	0 North East Traffic Data Collection Ltd	828352	Capital	STC208772
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	07-May-24	3,940.88	0 The Steadfast Group	235960	Revenue	STC209141
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	07-May-24	3,947.95	0 The Steadfast Group	235950	Revenue	STC209144
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	07-May-24	4,223.88	0 The Steadfast Group	235965	Revenue	STC209194
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	07-May-24	8,150.43	0 The Steadfast Group	235970	Revenue	STC209466
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	1,020.00	0 Lotus Travel NE Ltd	218930	Revenue	STC208127
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	1,080.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC208168
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	1,200.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC208259
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	1,320.00	0 Lotus Travel NE Ltd	218930	Revenue	STC208341
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	1,980.00	0 Lotus Travel NE Ltd	218930	Revenue	STC208679
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	1,980.00	0 Lotus Travel NE Ltd	218930	Revenue	STC208680
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	2,028.00	0 Lotus Travel NE Ltd	218930	Revenue	STC208705
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	3,612.00	0 Lotus Travel NE Ltd	218930	Revenue	STC209075
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	07-May-24	3,840.00	0 C J Transport Services (North East) Limited	218950	Revenue	STC209117
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	3,912.00	0 Lotus Travel NE Ltd	218930	Revenue	STC209130
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	5,304.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC209325
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	5,412.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC209334
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	5,448.00	0 Lotus Travel NE Ltd	218930	Revenue	STC209336
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	5,745.12	0 Lotus Travel NE Ltd	218930	Revenue	STC209353
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	07-May-24	7,552.00	0 C J Transport Services (North East) Limited	218950	Revenue	STC209439
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	07-May-24	8,880.00	0 C J Transport Services (North East) Limited	218950	Revenue	STC209497
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	9,156.00	0 Lotus Travel NE Ltd	218930	Revenue	STC209502
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	11,715.00	0 Lotus Travel NE Ltd	218930	Revenue	STC209595
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	11,952.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC209601
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	16,368.00	0 Lotus Travel NE Ltd	218930	Revenue	STC209679
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07-May-24	16,572.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC209686
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	07-May-24	65,045.33	0 Groundwork South Tyneside & Newcastle	217760	Revenue	STC209909
South Tyneside Council	00CL	Housing Revenue Account	Alarms Monitoring & Maintenance	Sheltered Accommodation General	07-May-24	1,271.52	0 Tunstall Healthcare (UK) Ltd	705000	Revenue	STC208315
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	07-May-24	2,333,053.80	0 South Tyneside Homes Ltd	707060	Revenue	STC209981
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Human Resources	07-May-24	2,027.38	0 AVC Wise Ltd	230600	Revenue	STC208704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	07-May-24	550.00	0 West View Surgery (previously known as Dr Kulkarni and Chan GP Practice)	225080	Revenue	STC207403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	07-May-24	750.00	0 Albert Road Surgery	225080	Revenue	STC207806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	07-May-24	758.46	0 Biddick Hall Pharmacy	225103	Revenue	STC207823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	07-May-24	1,000.00	0 Trinity Medical Centre	225080	Revenue	STC208105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	07-May-24	1,051.35	0 Biddick Hall Pharmacy	225103	Revenue	STC208152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	07-May-24	1,250.00	0 Mayfield Medical Group	225080	Revenue	STC208300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	07-May-24	7,900.00	0 Imeary Medical Group	225080	Revenue	STC209452
South Tyneside Council	00CL	Regeneration & Environment	Property Reactive / General Repairs	Hawthorne Service Charge	07-May-24	648.00	0 Clean It UK	232451	Revenue	STC207607
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Holborn Riverside Development	07-May-24	610,821.12	0 John F Hunt Regeneration Ltd	857000	Capital	STC209977
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	07-May-24	59,786.46	0 Education Software Solutions Ltd	230440	Revenue	STC209905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	504.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC207311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	504.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC207312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	560.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC207419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	684.00	0 C J Transport Services (North East) Limited	220550	Revenue	STC207684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	1,690.00	0 C J Transport Services (North East) Limited	220550	Revenue	STC208570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08-May-24	1,935.10	0 Direct Healthcare Group	221420	Revenue	STC208666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	2,173.08	0 C J Transport Services (North East) Limited	220550	Revenue	STC208762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	08-May-24	2,749.75	0 Nottingham Rehab Supplies (NRS Healthcare)	221430	Revenue	STC208904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	08-May-24	2,749.75	0 Nottingham Rehab Supplies (NRS Healthcare)	221430	Revenue	STC208905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	2,842.14	0 24 x 7 Ltd.	220550	Revenue	STC208922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	2,890.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC208935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	2,970.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC208953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	2,978.64	0 C J Transport Services (North East) Limited	220550	Revenue	STC208956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	08-May-24	4,675.20	0 C J Transport Services (North East) Limited	220550	Revenue	STC209265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	08-May-24	10,527.60	0 The Steadfast Group	221560	Revenue	STC209555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	08-May-24	55,745.20	0 Sunderland Home Care Associates	221004	Revenue	STC209897
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-May-24	3,471.87	0 D Lincoln Limited	819000	Capital	STC209035
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08-May-24	1,082.00	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208174
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08-May-24	1,327.76	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208345
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	08-May-24	542.21	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232822	Revenue	STC207394
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	08-May-24	581.10	0 Safe and Sure Fire Protection Ltd	232810	Revenue	STC207455
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	08-May-24	904.00	0 North VS Ltd (previously 2020 Vision Systems Ltd)	232810	Revenue	STC208018
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	08-May-24	1,330.00	0 Ward Hadaway Solicitors	232808	Revenue	STC208349
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08-May-24	1,520.55	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC208472
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	08-May-24	2,037.99	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232822	Revenue	STC208708
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	08-May-24	434,146.71	0 Connect Roads South Tyneside Ltd	227780	Revenue	STC209975
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	600.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC207490
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	768.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC207833
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	793.92	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC207871
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	875.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC207988
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	1,080.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC208169
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	1,152.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC208229
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	1,152.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC208230
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	1,680.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC208564
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	5,379.20	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC209331
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-May-24	10,718.10	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC209574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-May-24	720.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC207751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-May-24	813.40	0 Team Fostering (formerly Team Fostering North East)	213300	Revenue	STC207901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	08-May-24	978.50	0 Nursery Time Ltd	213602	Revenue	STC208086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08-May-24	990.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC208095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-May-24	1,390.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC208401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-May-24	1,530.12	0 24 x 7 Ltd.	213300	Revenue	STC208481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-May-24	2,640.00	0 Standby Healthcare	213700	Revenue	STC208879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Children with Disability Team	08-May-24	2,750.00	0 C J Transport Services (North East) Limited	213100	Revenue	STC208907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-May-24	3,000.00	0 C J Transport Services (North East) Limited	213300	Revenue	STC208960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-May-24	3,000.00	0 C J Transport Services (North East) Limited	213300	Revenue	STC208961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	08-May-24	3,120.00	0 Lotus Travel NE Ltd	213602	Revenue	STC208977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-May-24	3,432.00	0 C J Transport Services (North East) Limited	213300	Revenue	STC20

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	4,081.77	0 Foster Care Solutions Ltd	213500	Revenue	STC209163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	4,081.77	0 Foster Care Solutions Ltd	213500	Revenue	STC209164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	08-May-24	4,108.00	0 Abacus Day Nursery	213602	Revenue	STC209171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08-May-24	4,435.80	0 First For Fostering	213500	Revenue	STC209238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	08-May-24	4,440.00	0 C J Transport Services (North East) Limited	213300	Revenue	STC209240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	4,452.22	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	4,452.22	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	4,452.22	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	4,452.22	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	4,452.22	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	5,290.15	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-May-24	7,510.06	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-May-24	18,360.00	0 Nova1 Care Ltd	213700	Revenue	STC209717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-May-24	18,360.00	0 Nova1 Care Ltd	213700	Revenue	STC209718
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	08-May-24	1,662.00	0 HI-Lights Theatre Services Limited	237070	Revenue	STC208555
South Tyneside Council	00CL	Business & Resources Group	Residual Pension Cost	Central Pension Costs	08-May-24	86,986.34	0 Tyne and Wear Pension Fund	238070	Revenue	STC209929
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	08-May-24	770.83	0 Schneider Electric Limited	222950	Revenue	STC207836
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	08-May-24	1,457.46	0 The Steadfast Group	222920	Revenue	STC208436
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Building Surveying	08-May-24	2,559.06	0 LABC	236700	Revenue	STC208867
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Jarrow Business Centre	08-May-24	605.30	0 Aspire Technology Solutions Limited	235970	Revenue	STC207515
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : One Trinity Green	08-May-24	673.00	0 Aspire Technology Solutions Limited	235950	Revenue	STC207655
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : South Shields Business	08-May-24	1,022.30	0 Aspire Technology Solutions Limited	235965	Revenue	STC208128
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Quadrus Centre	08-May-24	1,126.92	0 Aspire Technology Solutions Limited	235960	Revenue	STC208217
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	660.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207625
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	660.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	672.00	0 Key Subject Tuition Ltd	215955	Revenue	STC207654
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	08-May-24	690.00	0 Redacted - personal info	219100	Revenue	STC207703
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	720.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207752
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-May-24	751.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC207814
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	780.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207851
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	840.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	840.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC207947
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	924.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC208034
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	960.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208071
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	960.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208072
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-May-24	965.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC208079
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-May-24	1,114.56	0 Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC208192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	08-May-24	1,134.00	0 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC208218
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,150.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208226
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,176.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208246
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,248.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208298
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,260.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	1,260.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC208309
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,320.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208342
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,320.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208343
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,378.08	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208379
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,380.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC208382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	1,386.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC208397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	1,386.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC208398
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	08-May-24	1,445.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC208427
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,525.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208474
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,560.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208498
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,691.04	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208571
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,757.64	0 24 x 7 Ltd.	218930	Revenue	STC208601
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	1,830.84	0 24 x 7 Ltd.	218930	Revenue	STC208624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	08-May-24	1,876.00	0 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC208649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	1,890.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC208652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	1,890.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC208653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	08-May-24	2,016.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC208700
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	2,051.04	0 C J Transport Services (North East) Limited	218930	Revenue	STC208714
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	2,100.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC208726
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	2,160.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC208756
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	2,210.00	0 CD Passenger Services	218930	Revenue	STC208781
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	2,448.88	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208835
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	2,904.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC208941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	08-May-24	3,752.00	0 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC209107
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	4,332.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC209215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	08-May-24	4,450.00	0 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC209241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	Outdoor Education Service	08-May-24	4,999.00	0 EduFocus Ltd	219110	Revenue	STC209295
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	5,760.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC209355
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	6,072.00	0 C J Transport Services (North East) Limited	218930	Revenue	STC209379
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	10,030.00	0 CD Passenger Services	218930	Revenue	STC209534
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08-May-24	39,636.00	0 Lotus Travel NE Ltd	218930	Revenue	STC209856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	08-May-24	43,102.68	0 Phoenix Software Ltd	210710	Revenue	STC209867
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	08-May-24	2,135.40	0 Anthony Collins Solicitors LLP	231100	Revenue	STC208739
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Investment Delivery Team	08-May-24	2,500.00	0 PGS Law LLP aka Patterson Glenton & Stracey	235610	Revenue	STC208850
South Tyneside Council	00CL	Regeneration & Environment	Property Reactive / General Repairs	Hawthorne Service Charge	08-May-24	1,254.88	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232451	Revenue	STC208306
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Cavity Wall Insulation	08-May-24	1,844.00	0 Everwarm Ltd	806612	Capital	STC208631
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	08-May-24	957.60	0 CCS Media	230440	Revenue	STC208067
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	08-May-24	2,223.52	0 BT - British Telecommunications PLC	230440	Revenue	STC208785
South Tyneside Council	00CL	Regeneration and Environmental Capital	Coastal Protection	Stronger Shores	09-May-24	883.08	0 ICES	828111	Capital	MAY2024-003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-May-24	571.45	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-May-24	573.75	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-May-24	680.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC207665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-May-24	780.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC207852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	906.84	0 Ashdown Care Homes Ltd	221004	Revenue	STC208022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-May-24	1,275.00	0 Nearby Group Ltd (formerly Richmond Taxis)	220550	Revenue	STC208319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	3,483.09	0 Ashdown Care Homes Ltd	221004	Revenue	STC209039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	3,823.16	0 Ashdown Care Homes Ltd	221004	Revenue	STC209116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	5,791.41	0 Ashdown Care Homes Ltd	221004	Revenue	STC209356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	8,882.91	0 Ashdown Care Homes Ltd	221004	Revenue	STC209498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	12,188.68	0 Ashdown Care Homes Ltd	221004	Revenue	STC209606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	13,177.96	0 Ashdown Care Homes Ltd	221004	Revenue	STC209633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	13,601.18	0 Ashdown Care Homes Ltd	221004	Revenue	STC209640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	13,849.92	0 Ashdown Care Homes Ltd	221004	Revenue	STC209647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	14,414.38	0 Ashdown Care Homes Ltd	221004	Revenue	STC209655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	19,504.80	0 Ashdown Care Homes Ltd	221004	Revenue	STC209734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	23,037.28	0 Ashdown Care Homes Ltd	221004	Revenue	STC209780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-May-24	23,405.76	0 Ashdown Care Homes Ltd	221004	Revenue	STC209786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	09-May-24	29,001.65	0 South Tyneside Integrated Care Limited	220205	Revenue	STC209825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	09-May-24	281,532.63	0 STFT Holdings Ltd	221003	Revenue	STC209969
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	09-May-24	1,070.00	0 Peart Access Ramps			

South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	09-May-24	10,280.00	0 CID Trading Ltd (CID Group t/a)	227630	Revenue	STC209544
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	09-May-24	23,009.38	0 Complete Weed Control (Tyne & Wear)	226830	Revenue	STC209778
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	09-May-24	588.34	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232826	Revenue	STC207465
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	R&M Regeneration & Property	09-May-24	786.25	0 Phoenix Eye Limited	232810	Revenue	STC207862
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	09-May-24	786.25	0 Phoenix Eye Limited	232810	Revenue	STC207863
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	09-May-24	1,037.27	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232822	Revenue	STC208139
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	09-May-24	1,183.75	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232844	Revenue	STC208248
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	09-May-24	1,845.87	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232850	Revenue	STC208633
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	09-May-24	2,709.45	0 Facultatieve Technologies Ltd	232834	Revenue	STC208896
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	09-May-24	6,373.17	0 Vital Energi Utilities Ltd	854571	Capital	STC209387
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Mortimer School Additional Provision	09-May-24	1,200.00	0 Space Architecture (Europe) Ltd - formerly Spaceworks	814029	Capital	STC208260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09-May-24	540.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC207385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ILAC General	09-May-24	700.00	0 99 Carpet Factory Ltd	213300	Revenue	STC207715
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Sec 17 - Central Pot	09-May-24	1,170.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC208241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09-May-24	1,800.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC208614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	09-May-24	2,070.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213300	Revenue	STC208718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09-May-24	2,220.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC208784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09-May-24	2,400.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC208815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	09-May-24	3,857.14	0 Utopia Supported Housing Limited	213300	Revenue	STC209118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-May-24	4,200.00	0 Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC209190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09-May-24	5,200.00	0 Lotus Travel NE Ltd	213602	Revenue	STC209315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-May-24	7,370.00	0 Investing in Children CIC	213700	Revenue	STC209431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	09-May-24	8,000.00	0 Acedia Care Limited	212050	Revenue	STC209456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11,786.79	0 Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC209597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-May-24	19,873.67	0 Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC209742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-May-24	29,228.57	0 Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC209829
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09-May-24	1,165.00	0 Manor House Funeral Services Limited	237020	Revenue	STC208237
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	09-May-24	92,800.41	0 Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC209932
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	09-May-24	14,000.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215954	Revenue	STC209652
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	09-May-24	21,000.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215954	Revenue	STC209756
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	600.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207491
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	600.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207492
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	600.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207493
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	660.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207628
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	720.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207753
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	840.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207948
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	850.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207962
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	860.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC207975
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	900.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208005
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	924.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208035
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	924.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208036
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	948.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208063
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,008.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208119
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,032.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208135
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,080.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208170
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,080.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208171
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,112.50	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208190
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,266.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208313
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,380.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09-May-24	1,440.00	0 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC208422
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,488.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208445
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	1,524.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	The Place	09-May-24	1,540.00	0 Kip McGrath Carlisle	214200	Revenue	STC208485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09-May-24	1,608.00	0 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC208530
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-May-24	2,087.52	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 2 - Day Care - (Bede)	09-May-24	2,419.28	0 Birch Tree Northern Limited	215466	Revenue	STC208826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09-May-24	2,895.00	0 Zenith Training Ltd	216191	Revenue	STC208936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	09-May-24	3,360.00	0 Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC209012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Energy Expenses	Thurston Activity Centre	09-May-24	3,392.40	0 WCF Fuels North West (WCF Ltd t/a)	219100	Revenue	STC209020
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09-May-24	6,996.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218950	Revenue	STC209421
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09-May-24	15,721.52	0 C J Transport Services (North East) Limited	218950	Revenue	STC209675
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	RE Management	09-May-24	3,071.00	0 APSE	236911	Revenue	STC208973
South Tyneside Council	00CL	Housing Revenue Account	Broadband, Internet & Wi-fi Expenses	Sheltered Accommodation General	09-May-24	2,479.19	0 Social Telecoms CIC	705000	Revenue	STC208842
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-May-24	507.00	0 Ward Hadaway Solicitors	231100	Revenue	STC207318
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-May-24	775.00	0 Dere Street Barristers	231100	Revenue	STC207840
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09-May-24	3,350.00	0 Dere Street Barristers	231100	Revenue	STC209011
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	09-May-24	2,899.09	0 Critiqom Limited	230710	Revenue	STC208938
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	09-May-24	1,100.00	0 Lucion Environmental LLP	820086	Capital	STC208185
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	09-May-24	8,108.90	0 Pinsent Masons LLP	828512	Capital	STC209464
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	09-May-24	14,200.00	0 System C Healthcare Ltd (A Symphony Technology Group Company)	230440	Revenue	STC209653
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	CARE ACADEMY	10-May-24	600.00	0 Forward and Thinking Limited	220846	Revenue	STC207494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	10-May-24	775.00	0 Frontier Therapeutics Ltd	221430	Revenue	STC207844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	10-May-24	783.20	0 Frontier Therapeutics Ltd	221430	Revenue	STC207859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	10-May-24	972.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	10-May-24	1,100.00	0 Direct Healthcare Group	221430	Revenue	STC208186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10-May-24	1,119.58	0 Bluebird Care	221001	Revenue	STC208210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	10-May-24	1,569.90	0 Hampton's Resourcing	220551	Revenue	STC208500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	10-May-24	1,769.48	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	10-May-24	2,844.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10-May-24	2,899.36	0 Bluebird Care	221001	Revenue	STC208940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	10-May-24	3,056.60	0 Mental Health Matters	222110	Revenue	STC208971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	10-May-24	3,250.00	0 Hampton's Resourcing	220200	Revenue	STC208997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10-May-24	4,903.86	0 Bluebird Care	221001	Revenue	STC209284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10-May-24	8,573.04	0 Bluebird Care	221001	Revenue	STC209480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-May-24	8,840.04	0 Lifeways Community Care Limited	221004	Revenue	STC209496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	10-May-24	11,121.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC209585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	10-May-24	44,147.78	0 Your Voice Counts	220020	Revenue	STC209869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10-May-24	164,437.23	0 Human Support Group Ltd	221001	Revenue	STC209958
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	10-May-24	815.00	0 Peart Access Ramps Ltd	819002	Capital	STC207906
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10-May-24	2,489.54	0 Peart Access Ramps Ltd	819000	Capital	STC208845
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10-May-24	16,840.85	0 Easibathe and Easiaccess Solutions	819000	Capital	STC209694
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-May-24	610.98	0 James Burrell Ltd	227630	Revenue	STC207523
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-May-24	701.52	0 O'Brien Aggregate Marsden Limited	227630	Revenue	STC207723
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	10-May-24	728.13	0 Wolsley UK Limited	226885	Revenue	STC207777
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-May-24	1,160.00	0 George Vardy Haulage	227000	Revenue	STC208233
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10-May-24	1,224.00	0 George Vardy Haulage	227000	Revenue	STC208278
South Tyneside Council	00CL	Business & Resources Group	Other Fees	South Shields Crematorium	10-May-24	1,674.00	0 Obitus (Vividea Ltd t/a)	226760	Revenue	STC208562
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-May-24	1,787.04	0 James Burrell Ltd	227630	Revenue	STC208610
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	10-May-24	1,900.79	0 Modaxo Traffic Management UK LTD Formally Conduent Public Sector UK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd)	227350	Revenue	STC208657
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-May-24	6,994.50	0 North East Concrete Limited	227630	Revenue	STC209420
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	10-May-24	17,869.80	0 SEA (Systems Engineering & Assessment Ltd)	227350	Revenue	STC209708

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	10-May-24	719.01	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232840	Revenue	STC207748
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-May-24	730.80	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC207787
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	10-May-24	786.25	0 Phoenix Eye Limited	232810	Revenue	STC207864
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Vehicle Wash and Dewatering Facilities	10-May-24	860.00	0 Air Vending Ltd t/a Air Serv	854499	Capital	STC207976
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-May-24	862.82	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC207978
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-May-24	942.97	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC208061
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-May-24	2,593.17	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC208873
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10-May-24	3,945.00	0 AM & B Wilson Limited	232860	Revenue	STC209143
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - East Boldon Infant LED Upgrade	10-May-24	5,291.32	0 Ring Ready 20007 Limited	820342	Capital	STC209323
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	10-May-24	5,508.98	0 Knight Frank LLP	232808	Revenue	STC209343
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	10-May-24	6,029.00	0 Stark Connect (formerly WPD Smart Metering)	238500	Revenue	STC209377
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Cemetery Memorials Testing	10-May-24	6,959.83	0 Lookers PLC	820213	Capital	STC209418
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-May-24	607.20	0 Logistics Skill & Consultancy Ltd	215956	Revenue	STC207517
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	10-May-24	694.80	0 Logistics Skill & Consultancy Ltd	215956	Revenue	STC207710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	10-May-24	596.60	0 Medical Collation and Chronology Ltd	213602	Revenue	STC207487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	10-May-24	720.00	0 We Care Bespoke Ltd	213602	Revenue	STC207754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-May-24	875.14	0 Pear Tree Projects Limited	213700	Revenue	STC207992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	10-May-24	1,080.00	0 We Care Bespoke Ltd	213100	Revenue	STC208172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	10-May-24	1,189.66	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC208249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	10-May-24	1,435.00	0 Love Short Stays Ltd	213602	Revenue	STC208417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	10-May-24	1,730.00	0 Dr Jennifer Marshall Ltd	213602	Revenue	STC208589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-May-24	1,909.46	0 Fostering People Ltd	213500	Revenue	STC208660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-May-24	1,909.46	0 Fostering People Ltd	213500	Revenue	STC208661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-May-24	2,275.00	0 We Care Bespoke Ltd	213700	Revenue	STC208797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-May-24	3,137.76	0 Fostering People Ltd	213500	Revenue	STC208981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-May-24	3,137.76	0 Fostering People Ltd	213500	Revenue	STC208982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Maintenance of Computer Equipment	The Matrix	10-May-24	3,639.20	0 IT Professional Services Limited	216510	Revenue	STC209079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-May-24	3,802.50	0 Fostering People Ltd	213500	Revenue	STC209113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-May-24	3,802.50	0 Fostering People Ltd	213500	Revenue	STC209114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Maintenance of Computer Equipment	The Matrix	10-May-24	5,978.64	0 IT Professional Services Limited	216510	Revenue	STC209367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-May-24	10,500.00	0 We Care Bespoke Ltd	213700	Revenue	STC209551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-May-24	16,691.86	0 Pear Tree Projects Limited	213700	Revenue	STC209689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-May-24	17,502.43	0 Pear Tree Projects Limited	213700	Revenue	STC209700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-May-24	19,880.00	0 One Step Care Ltd	213300	Revenue	STC209743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-May-24	23,866.46	0 One Step Care Ltd	213300	Revenue	STC209791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-May-24	27,216.00	0 Greenleaf House Co Limited	213700	Revenue	STC209809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	10-May-24	2,200.00	0 Hampton's Resourcing	219030	Revenue	STC208774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	10-May-24	4,375.00	0 Hampton's Resourcing	219030	Revenue	STC209227
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	10-May-24	958.65	0 Critiqom Limited	230140	Revenue	STC208068
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	10-May-24	1,742.50	0 Regent Funeral Services Ltd	237020	Revenue	STC208595
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	10-May-24	500.00	0 Prospec Limited	222950	Revenue	STC207304
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Hebburn Central	10-May-24	634.51	0 Pulse Fitness Ltd	222875	Revenue	STC207544
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Hebburn Central	10-May-24	731.31	0 Pulse Fitness Ltd	222875	Revenue	STC207789
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	10-May-24	766.11	0 Pulse Fitness Ltd	222950	Revenue	STC207831
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	SLPD - Swimming	10-May-24	1,342.80	0 J P Lennard Limited	224084	Revenue	STC208356
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	10-May-24	2,165.00	0 Prospec Limited	222950	Revenue	STC208759
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Major Transport Schemes	10-May-24	5,974.39	0 William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)	828352	Capital	STC209366
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Modern Workplace Programme	10-May-24	6,933.70	0 Stone Technologies Ltd	230310	Revenue	STC209416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Performance Monitoring Finance Admin	10-May-24	520.00	0 TLG Business Services (The Launch Group)	216300	Revenue	STC207354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Performance Monitoring Finance Admin	10-May-24	600.00	0 TLG Business Services (The Launch Group)	216300	Revenue	STC207495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-May-24	809.60	0 Logistics Skill & Consultancy Ltd	216191	Revenue	STC207888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	10-May-24	960.00	0 C J Transport Services (North East) Limited	211810	Revenue	STC208073
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	10-May-24	1,069.80	0 Nudge Education Limited	217740	Revenue	STC208160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Stanhope JMI Kitchen	10-May-24	1,203.71	0 Sico Europe Ltd	217455	Revenue	STC208266
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-May-24	1,212.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208271
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-May-24	1,260.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208310
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-May-24	1,380.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-May-24	1,504.00	0 TLG Business Services (The Launch Group)	216191	Revenue	STC208468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Pupil Support	10-May-24	1,680.00	0 Venn Group Ltd	211810	Revenue	STC208565
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10-May-24	2,232.00	0 Nearby Group Ltd (formerly Richmond Taxis)	218930	Revenue	STC208790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-May-24	3,184.50	0 TLG Business Services (The Launch Group)	216191	Revenue	STC208991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-May-24	3,474.00	0 TLG Business Services (The Launch Group)	216191	Revenue	STC209037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	10-May-24	23,637.90	0 Realsmart Learning Limited formerly Smartassess Ltd	210710	Revenue	STC209788
South Tyneside Council	00CL	Regeneration & Environment	Other Waste Disposal	Waste Services Industrial Action	10-May-24	28,740.00	0 Remondis JBT Limited (previously known as JBT Waste Services)	228315	Revenue	STC209820
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	10-May-24	2,173.20	0 University of Sunderland	857517	Capital	STC208763
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	10-May-24	504.22	0 Karbon Homes Ltd formerly ISOS Housing Ltd	710010	Revenue	STC207313
South Tyneside Council	00CL	Housing Revenue Account	Consultancy	Responsive Repairs - Cross Area	10-May-24	1,352.00	0 Pennington Choices Limited	707060	Revenue	STC208370
South Tyneside Council	00CL	Housing Revenue Account	Waste Services Recharges	Estate Management - West Shields	10-May-24	1,480.00	0 Orbis Protect Limited (formerly Sitex Orbis Ltd)	708130	Revenue	STC208440
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	10-May-24	156,624.54	0 Percy Hedley Foundation	211150	Revenue	STC209957
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	10-May-24	313,249.09	0 Percy Hedley Foundation	211150	Revenue	STC209973
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	550.00	0 Dere Street Barristers	231100	Revenue	STC207404
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	550.00	0 Dere Street Barristers	231100	Revenue	STC207405
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	625.00	0 Dere Street Barristers	231100	Revenue	STC207535
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	625.00	0 Dere Street Barristers	231100	Revenue	STC207536
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	656.25	0 Dere Street Barristers	231100	Revenue	STC207619
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	725.00	0 Dere Street Barristers	231100	Revenue	STC207768
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	725.00	0 Dere Street Barristers	231100	Revenue	STC207769
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	775.00	0 Dere Street Barristers	231100	Revenue	STC207841
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	775.00	0 Dere Street Barristers	231100	Revenue	STC207842
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	775.00	0 Dere Street Barristers	231100	Revenue	STC207843
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	875.00	0 Dere Street Barristers	231100	Revenue	STC207989
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	1,150.00	0 Dere Street Barristers	231100	Revenue	STC208227
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	1,325.00	0 Dere Street Barristers	231100	Revenue	STC208344
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	1,350.00	0 Dere Street Barristers	231100	Revenue	STC208362
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	1,500.00	0 Parklane Plowden Chambers	231100	Revenue	STC208455
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	2,986.20	0 DAC Beachcroft Claims Ltd	231100	Revenue	STC208957
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	4,112.00	0 Womble Bond Dickinson UK LLP (previously known as Bond Dickinson LLP)	231100	Revenue	STC209172
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	10-May-24	4,291.42	0 DX Network Services Ltd	231100	Revenue	STC209204
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	5,500.00	0 Parklane Plowden Chambers	231100	Revenue	STC209341
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	10-May-24	10,102.40	0 Sellick Partnership Group Ltd - North East Division	231100	Revenue	STC209537
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-May-24	20,100.00	0 Dere Street Barristers	231100	Revenue	STC209748
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	10-May-24	814.00	0 Northumbria University	230641	Revenue	STC207904
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	10-May-24	814.00	0 Northumbria University	230641	Revenue	STC207905
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	10-May-24	1,239.05	0 E File Ready Ltd	230600	Revenue	STC208288
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	South Shields Town Centre Regen	10-May-24	1,137.50	0 MGL Demolition Limited	828512	Capital	STC208222
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	10-May-24	1,456.00	0 Rhodar Industrial Services Ltd	820006	Capital	STC208434
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	10-May-24	1,559.18	0 S Davison (Electricals) Ltd	828520	Capital	STC208496
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	10-May-24	1,973.00	0 S Davison (Electricals) Ltd	820009	Capital	STC208678
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	10-May-24	2,227.00	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	825002	Capital	STC208788
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	10-May-24	4,000.00	0 Ring Ready 20007 Limited	820001	Capital	STC209154
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	10-May-24	9,866.00	0 Pinsent Masons LLP	828512	Capital	STC209525
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	10-May-24	772.88	0 BT - British Telecommunications PLC	230440	Revenue	STC207838
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	10-May-24	1,997.00	0 Stone Technologies Ltd	230440	Revenue	STC208691
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	10-May					

South Tyneside Council	00CL	Business & Resources Group	North of Tyne Combined Authority	Finance Team	10-May-24	65,714.29	0 North of Tyne Combined Authority	230070	Revenue	STC209911
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10-May-24	46,405.00	0 Vic Young (South Shields) Ltd	854500	Capital	STC209873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	13-May-24	548.80	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	13-May-24	560.00	0 Direct Healthcare Group	221430	Revenue	STC207421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	659.52	0 Flexible Support Options Limited	221004	Revenue	STC207623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	13-May-24	873.00	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	1,027.20	0 Flexible Support Options Limited	221004	Revenue	STC208132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	2,061.00	0 Flexible Support Options Limited	221004	Revenue	STC208717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	13-May-24	2,184.00	0 Tunstall Healthcare (UK) Ltd	221500	Revenue	STC208768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	13-May-24	2,749.75	0 Nottingham Rehab Supplies (NRS Healthcare)	221430	Revenue	STC208906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	13-May-24	3,906.00	0 Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC209127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	6,501.60	0 Flexible Support Options Limited	221004	Revenue	STC209398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	7,662.60	0 Flexible Support Options Limited	221004	Revenue	STC209444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	13-May-24	7,952.28	0 Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC209454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	10,674.76	0 Flexible Support Options Limited	221004	Revenue	STC209570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	10,674.76	0 Flexible Support Options Limited	221004	Revenue	STC209571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	13-May-24	10,855.00	0 Everyturn - previously Mental Health Concern	220020	Revenue	STC209577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	12,188.68	0 Flexible Support Options Limited	221004	Revenue	STC209607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	13,112.40	0 Flexible Support Options Limited	221004	Revenue	STC209631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	13,182.40	0 Flexible Support Options Limited	221004	Revenue	STC209634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	13,599.70	0 Flexible Support Options Limited	221004	Revenue	STC209639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	21,958.68	0 PRS Inclusion Services	221004	Revenue	STC209767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	24,381.00	0 Flexible Support Options Limited	221004	Revenue	STC209796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	28,888.72	0 Flexible Support Options Limited	221004	Revenue	STC209821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-May-24	28,888.72	0 Flexible Support Options Limited	221004	Revenue	STC209822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	13-May-24	40,208.10	0 Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC209861
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	13-May-24	584.77	0 Thompsons of Prudhoe Limited	227630	Revenue	STC207459
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13-May-24	627.44	0 North East Concrete Limited	227630	Revenue	STC207538
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13-May-24	641.81	0 Whale Tankers Ltd	227630	Revenue	STC207555
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	13-May-24	663.23	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC207642
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	13-May-24	1,090.46	0 Thompsons of Prudhoe Limited	227630	Revenue	STC208180
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13-May-24	21,385.42	0 Tivoli Group	226830	Revenue	STC209760
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	13-May-24	30,362.20	0 Northumbrian Roads Limited	227630	Revenue	STC209840
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13-May-24	68,107.28	0 Tivoli Group	226830	Revenue	STC209914
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	13-May-24	770.83	0 Method Building Consultancy Ltd.	232808	Revenue	STC207837
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Cleaning Service	13-May-24	1,219.98	0 Nisbets PLC	224400	Revenue	STC208277
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	13-May-24	1,843.10	0 YCS Construction Limited	232805	Revenue	STC208630
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Playing Fields Strategies	13-May-24	5,520.96	0 Shaun Matthias Limited	854521	Capital	STC209345
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Resurfacing of Car Parks	13-May-24	18,366.48	0 Northumbrian Roads Limited	850011	Capital	STC209719
South Tyneside Council	00CL	Balance Sheet	NDR Refunds	Balance Sheet Corporate Finance	13-May-24	1,781.04	0 NR - IBSTOCK BUILDING PRODUCTS LTD101369	999999	Balance Sheet	STC208607
South Tyneside Council	00CL	Balance Sheet	NDR Refunds	Balance Sheet Corporate Finance	13-May-24	31,917.23	0 NR - LIBRA SEAFOOD PROCESSING LTD133153	999999	Balance Sheet	STC209843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	13-May-24	508.97	0 Language Empire Ltd	213602	Revenue	STC207330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	13-May-24	932.16	0 Budget Buses	213602	Revenue	STC208048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13-May-24	2,640.00	0 Standby Healthcare	213700	Revenue	STC208880
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	13-May-24	6,922.50	0 South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC209415
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Community Priorities Investment	13-May-24	8,000.00	0 Hebburn Park Bowling Club	237069	Revenue	STC209459
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	13-May-24	548.50	0 Redacted - personal info	224082	Revenue	STC207397
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Hebburn Central	13-May-24	919.33	0 Bestway Wholesale Ltd t/a Batleys Foodservice	222875	Revenue	STC208029
South Tyneside Council	00CL	Business & Resources Group	Hospitality Expenses	Civic Duties	13-May-24	679.68	0 LWC Drinks Limited	232200	Revenue	STC207663
South Tyneside Council	00CL	Business & Resources Group	Hospitality Expenses	Civic Duties	13-May-24	1,381.17	0 LWC Drinks Limited	232200	Revenue	STC208389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Harton Jnr Kitchen	13-May-24	1,061.52	0 Upnorth Engineering Services Limited	217410	Revenue	STC208156
South Tyneside Council	00CL	Regeneration & Environment	Property Reactive / General Repairs	Hawthorne Service Charge	13-May-24	770.16	0 Birch Tree Northern Limited	232451	Revenue	STC207835
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	13-May-24	562.50	0 BES Group Electrical Ltd (formally Lantel Compliance Services)	820001	Capital	STC207430
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	13-May-24	660.00	0 Northern Powergrid (NEDL)	856530	Capital	STC207629
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	13-May-24	46,535.00	0 Vic Young (South Shields) Ltd	854500	Capital	STC209878
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	13-May-24	128,490.29	0 Northumbrian Roads Limited	850000	Capital	STC209944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	504.64	0 Mencap	221004	Revenue	STC207314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	577.08	0 Mencap	221004	Revenue	STC207450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	824.40	0 Mencap	221004	Revenue	STC207918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	824.40	0 Mencap	221004	Revenue	STC207919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	845.00	0 Mencap	221004	Revenue	STC207955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14-May-24	873.00	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	920.84	0 Mencap	221004	Revenue	STC208032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	920.84	0 Mencap	221004	Revenue	STC208033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	14-May-24	1,096.68	0 Hetton Home Care Services	221001	Revenue	STC208181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	1,435.92	0 Glenholme House	221001	Revenue	STC208418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	1,435.92	0 Glenholme House	221001	Revenue	STC208419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	14-May-24	1,533.01	0 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC208482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	1,693.00	0 North East Autism Society	221004	Revenue	STC208572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	14-May-24	1,712.52	0 Enhanced Elderly Care Limited	221001	Revenue	STC208580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	1,999.84	0 Wellburn Care Homes	221001	Revenue	STC208692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	2,021.40	0 Orchard Vale Trust	221004	Revenue	STC208702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	2,097.88	0 Hadrian Healthcare Ltd	221001	Revenue	STC208724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	2,120.12	0 Wellburn Care Homes	221005	Revenue	STC208732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	2,356.00	0 Ivy Bank Care Home	221003	Revenue	STC208806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	2,418.12	0 Qualia Care Ltd	221001	Revenue	STC208825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	2,488.56	0 Gainford Care Homes Ltd	221005	Revenue	STC208844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	2,491.20	0 Prestwick Care	221001	Revenue	STC208846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	2,556.12	0 St Martins Care Ltd	221001	Revenue	STC208865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14-May-24	2,556.63	0 Direct Healthcare Group	221420	Revenue	STC208866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	2,624.00	0 Indigo Care Services Ltd	221001	Revenue	STC208877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	2,681.84	0 Mencap	221004	Revenue	STC208892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	2,760.00	0 Barchester - North Park Care Centre	221001	Revenue	STC208911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	14-May-24	2,827.49	0 Glenholme House	221001	Revenue	STC208920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	2,843.20	0 Sanctuary Care (England) Limited	221001	Revenue	STC208923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	2,995.04	0 Mencap	221004	Revenue	STC208958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,173.96	0 Mencap	221004	Revenue	STC208985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,173.96	0 Mencap	221004	Revenue	STC208986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,256.40	0 Mencap	221004	Revenue	STC209001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	3,308.12	0 Regents View Care Home	221001	Revenue	STC209005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	3,363.40	0 Plenus Care Limited	221003	Revenue	STC209014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	3,400.00	0 Dover Cottage Rest Home	221003	Revenue	STC209021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,421.28	0 Mencap	221004	Revenue	STC209023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	3,433.12	0 Linkage Community Trust	221004	Revenue	STC209025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	3,474.64	0 Sherburn House Charity	221001	Revenue	STC209038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,503.72	0 Mencap	221004	Revenue	STC209042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	3,532.48	0 Mencap	221004	Revenue	STC209053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	3,641.22	0 Gainford Care Homes Ltd			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	3,962.09	0 Redacted - personal info	221004	Revenue	STC209145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	4,088.96	0 Sanctuary Care (England) Limited	221001	Revenue	STC209165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Supported Living	14-May-24	4,122.00	0 Mencap	221004	Revenue	STC209176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	4,210.32	0 Mencap	221004	Revenue	STC209192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Supported Living	14-May-24	4,210.32	0 Mencap	221004	Revenue	STC209193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	4,328.12	0 Mencap	221004	Revenue	STC209213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	4,328.12	0 Mencap	221004	Revenue	STC209214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	4,464.53	0 Anchor Hanover Group	221003	Revenue	STC209247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	4,546.40	0 Prideaux House Care Limited	221001	Revenue	STC209257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	4,616.64	0 Mencap	221004	Revenue	STC209261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	4,616.64	0 Mencap	221004	Revenue	STC209262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	4,843.36	0 Mencap	221004	Revenue	STC209276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	4,863.96	0 Mencap	221004	Revenue	STC209277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	5,056.08	0 Avery Healthcare Group	221003	Revenue	STC209308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	5,317.40	0 Mencap	221004	Revenue	STC209326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	5,380.23	0 Elpha Lodge Residential Home	221004	Revenue	STC209332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	5,463.92	0 Everyturn - previously Mental Health Concern	221005	Revenue	STC209338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	5,557.92	0 J C Care Limited	221004	Revenue	STC209348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	5,603.21	0 Care Homes UK Ltd	221001	Revenue	STC209352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	5,847.80	0 Elpha Lodge Residential Home	221001	Revenue	STC209357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	5,853.24	0 Mencap	221004	Revenue	STC209359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	5,881.64	0 Faycroft Residential	221004	Revenue	STC209363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	5,934.36	0 Barchester - Billingham Grange	221005	Revenue	STC209365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	5,992.00	0 Mencap	221004	Revenue	STC209368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	5,992.00	0 Mencap	221004	Revenue	STC209369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	5,992.00	0 Mencap	221004	Revenue	STC209370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	5,992.00	0 Mencap	221004	Revenue	STC209371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	6,063.92	0 Salutem Shared Services Limited	221004	Revenue	STC209378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	6,347.88	0 Mencap	221004	Revenue	STC209385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	6,389.12	0 Mencap	221004	Revenue	STC209388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	6,389.12	0 Mencap	221004	Revenue	STC209389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	6,641.80	0 Amicura Services Ltd	221003	Revenue	STC209405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	6,694.72	0 ESPA Ltd	221004	Revenue	STC209408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	6,850.32	0 Westwood Lodge Ltd	221005	Revenue	STC209413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	7,260.12	0 Flexible Support Options Limited	221004	Revenue	STC209428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	7,265.74	0 Olivia Josephine Care Limited	221001	Revenue	STC209429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	7,393.69	0 The Hospitaller Order of St John of God	221004	Revenue	STC209433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	7,538.24	0 ESPA Ltd	221004	Revenue	STC209438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	7,663.76	0 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC209445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	7,721.60	0 CHAD Ltd	221004	Revenue	STC209446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	7,760.00	0 Georgian House Nursing Home	221005	Revenue	STC209449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	14-May-24	7,910.76	0 Akari Care Limited	221003	Revenue	STC209453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	7,983.60	0 Potensial Limited t/a POTENS	221005	Revenue	STC209455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	8,386.40	0 Careline Lifestyles Ltd	221004	Revenue	STC209474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	8,444.64	0 Marton Care Limited	221001	Revenue	STC209477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	8,568.00	0 Vida Hall Limited	221005	Revenue	STC209479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	8,656.20	0 Mencap	221004	Revenue	STC209483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	8,656.20	0 Mencap	221004	Revenue	STC209484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Learning Disability Support	14-May-24	8,895.04	0 N E Lifestyles Ltd	221004	Revenue	STC209499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	14-May-24	9,443.27	0 Memory Lane Care Homes Ltd	221001	Revenue	STC209514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	9,793.04	0 Careline Lifestyles Ltd	221004	Revenue	STC209522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	9,842.92	0 Leonard Cheshire Disability	221001	Revenue	STC209524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	14-May-24	9,930.10	0 Maria Mallaband Care Group (previously Countrywide Care Homes Limited)	221004	Revenue	STC209527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	14-May-24	10,161.84	0 Roseberry Care Centres	221003	Revenue	STC209540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	10,389.02	0 Princess House	221003	Revenue	STC209546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	10,538.60	0 Careline Lifestyles Ltd	221005	Revenue	STC209556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	10,538.60	0 Careline Lifestyles Ltd	221005	Revenue	STC209557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	10,538.60	0 Careline Lifestyles Ltd	221005	Revenue	STC209558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	10,538.60	0 Careline Lifestyles Ltd	221005	Revenue	STC209559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	10,538.60	0 Careline Lifestyles Ltd	221005	Revenue	STC209560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	10,538.60	0 Careline Lifestyles Ltd	221005	Revenue	STC209561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	11,138.35	0 Atlas Care Homes Ltd	221004	Revenue	STC209586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	14-May-24	11,541.52	0 Windsor Court Care Home	221003	Revenue	STC209592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	11,613.12	0 North East Autism Society	221004	Revenue	STC209593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	11,754.40	0 Careline Lifestyles Ltd	221005	Revenue	STC209596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	11,984.00	0 Mencap	221004	Revenue	STC209602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-May-24	12,188.68	0 Mencap	221004	Revenue	STC209608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	12,269.99	0 Barchester - Hawthorns Care Centre	221001	Revenue	STC209612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	12,543.44	0 Swanton Care & Community (Autism North) Limited	221004	Revenue	STC209615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	12,551.96	0 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC209616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	13,638.24	0 Relativeto Ltd	221004	Revenue	STC209641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	13,720.00	0 Everyturn - previously Mental Health Concern	221001	Revenue	STC209643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	13,756.96	0 Lifeways Community Care Limited	221005	Revenue	STC209644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	14,277.68	0 ESPA Ltd	221004	Revenue	STC209654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	14,499.40	0 Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC209658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	15,028.16	0 Exemplar Health Care	221005	Revenue	STC209665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Social Support Substance Misuse Support	14-May-24	15,514.26	0 Exemplar Health Care	221006	Revenue	STC209673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	17,081.44	0 Prestwick Care	221005	Revenue	STC209696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	19,814.72	0 Percy Hedley Foundation	221001	Revenue	STC209740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	14-May-24	20,361.12	0 Memory Lane Care Homes Ltd	221003	Revenue	STC209750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	23,227.29	0 Memory Lane Care Homes Ltd	221001	Revenue	STC209781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	14-May-24	23,534.76	0 Indigo Care Services Ltd	221003	Revenue	STC209787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	23,806.28	0 Careline Lifestyles Ltd	221001	Revenue	STC209790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	27,528.00	0 Cambian Group plc	221004	Revenue	STC209810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	14-May-24	28,958.27	0 Crown Care IV Ltd	221003	Revenue	STC209824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	31,127.98	0 Potensial Limited t/a POTENS	221004	Revenue	STC209841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Social Support for Social Isolation	14-May-24	32,273.58	0 Croft House (Care) Limited	221009	Revenue	STC209844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	36,780.84	0 Seahaven Rest Home	221004	Revenue	STC209850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	14-May-24	38,065.58	0 Indigo Care Services Ltd	221003	Revenue	STC209853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	14-May-24	46,602.92	0 Real Life Options	221004	Revenue	STC209879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	47,522.52	0 Orchard Care Homes Group	221003	Revenue	STC209882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	14-May-24	51,183.12	0 North East Autism Society	221004	Revenue	STC209887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	14-May-24	51,465.84	0 SELF Ltd	221004	Revenue	STC209888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	54,474.78	0 Lifeways Community Care Limited	221004	Revenue	STC209892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	54,574.33	0 United Response	221004	Revenue	STC209893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	55,056.36	0 The Branches Rest Home	221003	Revenue	STC209894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	55,089.64	0 Salutem Shared Services Limited	221005	Revenue	STC209895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	56,398.84	0 Community Integrated Care	221004	Revenue	STC209898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24	56,726.40	0 HC-One Beamish Limited	221005	Revenue	STC209899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	58,790.21	0 HC-One Beamish Limited	221001	Revenue	STC209903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	14-May-24	73,835.01	0 Salutem Shared Services Limited	221005	Revenue	STC209919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	73,924.88	0 Anchor Hanover Group	221003	Revenue	STC209920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	77,056.24	0 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC209922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	14-May-24	86,132.08	0 Salutem Shared Services Limited	221004	Revenue	STC209927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	14-May-24					

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	114,974.14	0 Ascot Care NE Ltd	221001	Revenue	STC209937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	115,904.74	0 Stapleton House Limited	221001	Revenue	STC209939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Social Support for Social Isolation	14-May-24	115,929.61	0 Atlas Care Homes Ltd	221009	Revenue	STC209940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	124,809.45	0 Barchester - Bedewell Grange Care Home	221001	Revenue	STC209942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	130,699.44	0 SLW Limited	221003	Revenue	STC209945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	138,021.05	0 Roseberry Care Centres	221001	Revenue	STC209949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	14-May-24	142,897.47	0 GB Healthcare Group Ltd	221001	Revenue	STC209951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	14-May-24	148,464.86	0 Hill Care Services	221001	Revenue	STC209954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	152,924.96	0 Care UK Community Partnerships Ltd	221001	Revenue	STC209955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	167,912.09	0 Amicura Services Ltd	221001	Revenue	STC209959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	168,562.40	0 Hawthorn Court Care Home	221003	Revenue	STC209960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	169,126.64	0 Barchester - Harton Grange Care Home	221003	Revenue	STC209961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	14-May-24	178,069.83	0 Needham Court Care Home	221003	Revenue	STC209964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	14-May-24	211,950.03	0 Active Care Group (Previously Huntercombe Group)	221001	Revenue	STC209967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	14-May-24	216,447.14	0 Careline Lifestyles Ltd	221001	Revenue	STC209968
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	14-May-24	4,089.00	0 Stannah Lift Services Ltd	819002	Capital	STC209166
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	14-May-24	8,800.00	0 Tivoli Group	226830	Revenue	STC209494
South Tyneside Council	00CL	Regeneration & Environment Capital	Regeneration & Environment Capital	Resurfacing of Car Parks	14-May-24	1,000.00	0 Northumbrian Roads Limited	850011	Capital	STC208106
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	14-May-24	1,100.04	0 Springs Roofing Ltd	232870	Revenue	STC208188
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	14-May-24	1,456.94	0 Springs Roofing Ltd	232870	Revenue	STC208435
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Playing Fields Strategies	14-May-24	1,590.77	0 Brambledown Landscape Services Ltd	854521	Capital	STC208524
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	14-May-24	1,800.00	0 The Steadfast Group	232834	Revenue	STC208615
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	14-May-24	2,152.95	0 Springs Roofing Ltd	232860	Revenue	STC208751
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	14-May-24	2,304.00	0 The Steadfast Group	232870	Revenue	STC208801
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Playing Fields Strategies	14-May-24	8,576.58	0 Brambledown Landscape Services Ltd	854521	Capital	STC209481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-May-24	20,858.66	0 Cambian Group plc	213700	Revenue	STC209754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-May-24	26,350.00	0 Cambian Group plc	213700	Revenue	STC209805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-May-24	66,410.48	0 Witherslack Group	213700	Revenue	STC209913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-May-24	78,663.67	0 Witherslack Group	213700	Revenue	STC209923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-May-24	85,721.33	0 Witherslack Group	213700	Revenue	STC209926
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14-May-24	760.00	0 Redacted - personal info	224082	Revenue	STC207824
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14-May-24	1,512.50	0 Redacted - personal info	224082	Revenue	STC208471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Primary Education	14-May-24	512.50	0 The Riverside Beach Hotel (The Little Haven Hotel)	210550	Revenue	STC207339
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	5,391.42	0 Percy Hedley Foundation	217760	Revenue	STC209333
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	9,190.02	0 Percy Hedley Foundation	217760	Revenue	STC209505
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	9,210.19	0 Percy Hedley Foundation	217760	Revenue	STC209507
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	9,673.44	0 Percy Hedley Foundation	217760	Revenue	STC209520
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	13,507.98	0 Percy Hedley Foundation	217760	Revenue	STC209638
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	15,932.66	0 Percy Hedley Foundation	217760	Revenue	STC209677
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	20,056.90	0 Percy Hedley Foundation	217760	Revenue	STC209746
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	21,390.09	0 Percy Hedley Foundation	217760	Revenue	STC209761
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14-May-24	26,605.82	0 Percy Hedley Foundation	217760	Revenue	STC209807
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	14-May-24	291,392.08	0 Boldon School Limited (PFI)	219720	Revenue	STC209971
South Tyneside Council	00CL	Housing Revenue Account	Waste Services Recharges	Estate Management - jarrow & Boldon	14-May-24	680.00	0 Orbis Protect Limited (formerly Sitex Orbis Ltd)	708330	Revenue	STC207667
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	14-May-24	6,000.00	0 Ryder Architecture Limited	857000	Capital	STC209373
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	14-May-24	27,973.15	0 Bloom Procurement Services	857000	Capital	STC209812
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Structural Programme - Cussins Non Trade	14-May-24	1,555.00	0 Jane Darbyshire & David Kendall Ltd (JDDK Architects)	806668	Capital	STC208494
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	14-May-24	542.20	0 CCS Media	230440	Revenue	STC207393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15-May-24	1,206.02	0 Hetton Home Care Services	221001	Revenue	STC208267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	Technology & Independence	15-May-24	3,460.00	0 TEC Services Association CIC (Formerly Telecare Services Association)	221500	Revenue	STC209031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Service	Physical Support	15-May-24	58,498.31	0 Human Support Group Ltd	221001	Revenue	STC209902
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15-May-24	37,511.00	0 D Lincoln Limited	819000	Capital	STC209852
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	15-May-24	592.48	0 Arnold Clark Finance Ltd	227000	Revenue	STC207476
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	15-May-24	820.00	0 YCS Construction Limited	223640	Revenue	STC207913
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15-May-24	1,177.00	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208247
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15-May-24	1,327.76	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208346
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15-May-24	1,847.58	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208634
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15-May-24	4,897.77	0 Glendale Managed Services Ltd	227630	Revenue	STC209283
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	15-May-24	508.00	0 Astral Control Services Ltd	232810	Revenue	STC207320
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	15-May-24	508.00	0 Astral Control Services Ltd	232850	Revenue	STC207321
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	15-May-24	508.00	0 Astral Control Services Ltd	232860	Revenue	STC207322
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	15-May-24	587.50	0 Windoor Services Ltd	232850	Revenue	STC207463
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	R&M Regeneration & Property	15-May-24	629.00	0 Phoenix Eye Limited	232810	Revenue	STC207539
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	15-May-24	683.00	0 Windoor Services Ltd	232860	Revenue	STC207683
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	15-May-24	1,164.00	0 Clean It UK	232810	Revenue	STC208236
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	15-May-24	1,673.00	0 Windoor Services Ltd	232850	Revenue	STC208561
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Cleaning Service	15-May-24	3,300.00	0 Cumberland Electrical Wholesalers Ltd	224400	Revenue	STC209004
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Recycle Village Skip Replacement	15-May-24	3,314.01	0 UK Container Maintenance Ltd	856557	Capital	STC209009
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	15-May-24	680.00	0 Nexus Ticket Sales and Administration	999999	Balance Sheet	STC207669
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Corporate Finance	15-May-24	1,856.10	0 McLarens (MYI Ltd t/a)	999999	Balance Sheet	STC208639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-May-24	550.00	0 We Care Bespoke Ltd	213700	Revenue	STC207406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	15-May-24	1,495.48	0 Places for People Living+ Limited	213300	Revenue	STC208450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-May-24	2,093.19	0 The Fostering Company North East Limited	213500	Revenue	STC208723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-May-24	3,313.63	0 The Fostering Company North East Limited	213500	Revenue	STC209007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-May-24	3,313.63	0 The Fostering Company North East Limited	213500	Revenue	STC209008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-May-24	3,456.94	0 The Fostering Company North East Limited	213500	Revenue	STC209030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-May-24	4,120.93	0 The Fostering Company North East Limited	213500	Revenue	STC209175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-May-24	10,500.00	0 We Care Bespoke Ltd	213700	Revenue	STC209552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-May-24	23,000.00	0 Sunbridge Childcare Limited	213700	Revenue	STC209776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-May-24	23,000.00	0 Sunbridge Childcare Limited	213700	Revenue	STC209777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-May-24	23,024.00	0 Sunbridge Childcare Limited	213700	Revenue	STC209779
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	15-May-24	4,530.00	0 Airport Partners Limited (Eye Airports)	236057	Revenue	STC209254
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Cultural Partnership	15-May-24	3,000.00	0 Citizen Assembly South Tyneside (CAST)	222831	Revenue	STC208962
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	15-May-24	3,536.17	0 Vodafone Ltd	237070	Revenue	STC209054
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	15-May-24	508.00	0 Astral Control Services Ltd	222852	Revenue	STC207323
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	15-May-24	1,000.00	0 Holder House CIC	222851	Revenue	STC208107
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	15-May-24	1,300.00	0 Redacted - personal info	224082	Revenue	STC208330
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Hebburn Central	15-May-24	2,400.41	0 J P Lennard Limited	222875	Revenue	STC208817
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Monkton Stadium	15-May-24	3,375.00	0 Savills (UK) Limited	223880	Revenue	STC209016
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Jarrow Business Centre	15-May-24	508.00	0 Astral Control Services Ltd	235970	Revenue	STC207319
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	15-May-24	11,401.42	0 Big Local Jarrow CIC	235944	Revenue	STC209589
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	15-May-24	13,013.00	0 Tyne Rivers Trust	235944	Revenue	STC209628
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	15-May-24	29,280.90	0 TEDCO Business Support Ltd	235944	Revenue	STC209830
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	15-May-24	38,244.53	0 Womens Health in South Tyneside (WHIST)	235944	Revenue	STC209854
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	15-May-24	47,856.26	0 Hospitality & Hope	235944	Revenue	STC209883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	15-May-24	520.24	0 Pasta King (UK) Ltd	217530	Revenue	STC207357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	15-May-24	560.00	0 Neil Slater (Cycle 4 Adventure)	219110	Revenue	STC207422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	15-May-24	1,000.00	0 RJH Design	214200	Revenue	STC208108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	ISB Contingencies High Needs Block	15-May-24	1,347.50	0 Harton Academy (part of the Illuminare Multi Academy Trust)	217740	Revenue	STC208361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	ISB Contingencies High Needs Block	15-May-24	1,375.00	0 Harton Academy (part of the Illuminare Multi Academy Trust)	217740	Revenue	STC208378
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	15-May-24	12,805.50	0 Keyfort Group Ltd (formerly Neuro Partners Ltd)	217740	Revenue	STC209621
South Tyneside Council	00CL	Environment	Travel & Subsistence Expenses	LGA Coastal SIG	15-May-24	919.80	0 TravelPerk UK IRL Limited (formerly Click Travel)	23		

South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	15-May-24	1,245.00	0 Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC208293
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	15-May-24	2,500.00	0 Kainos Software Ltd	850000	Capital	STC208852
South Tyneside Council	00CL	Children, Adults and Health	Adult Social Care	Physical Support	16-May-24	29,287.95	0 Cera Homecare	221001	Revenue	MAY2024-004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	16-May-24	560.00	0 Direct Healthcare Group	221430	Revenue	STC207423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	16-May-24	596.00	0 Cair (UK) Ltd	221500	Revenue	STC207486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	685.96	0 Percy Hedley Foundation	221004	Revenue	STC207688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	1,198.24	0 Percy Hedley Foundation	221004	Revenue	STC208255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	1,198.24	0 Percy Hedley Foundation	221004	Revenue	STC208256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16-May-24	1,380.70	0 Prism Medical UK (Westholme Division)	221420	Revenue	STC208388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	1,544.12	0 Percy Hedley Foundation	221004	Revenue	STC208486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	1,544.13	0 Percy Hedley Foundation	221004	Revenue	STC208487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	2,115.76	0 Percy Hedley Foundation	221004	Revenue	STC208729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	2,115.76	0 Percy Hedley Foundation	221004	Revenue	STC208730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	3,464.14	0 Percy Hedley Foundation	221004	Revenue	STC209034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	3,509.86	0 Percy Hedley Foundation	221004	Revenue	STC209043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	3,601.33	0 Percy Hedley Foundation	221004	Revenue	STC209073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-May-24	3,601.33	0 Percy Hedley Foundation	221004	Revenue	STC209074
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	16-May-24	2,537.16	0 Stannah Lift Services Ltd	819002	Capital	STC208862
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	918.00	0 George Vardy Haulage	227000	Revenue	STC208027
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	918.00	0 George Vardy Haulage	227000	Revenue	STC208028
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	CCTV Costs	16-May-24	1,047.90	0 Posturite Limited	227930	Revenue	STC208147
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	1,160.00	0 George Vardy Haulage	227000	Revenue	STC208234
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	1,160.00	0 George Vardy Haulage	227000	Revenue	STC208235
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	1,224.00	0 George Vardy Haulage	227000	Revenue	STC208279
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16-May-24	1,231.99	0 Garden Lane Garage Ltd	227000	Revenue	STC208284
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	1,450.00	0 George Vardy Haulage	227000	Revenue	STC208429
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	1,450.00	0 George Vardy Haulage	227000	Revenue	STC208430
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	16-May-24	1,530.00	0 George Vardy Haulage	227000	Revenue	STC208477
South Tyneside Council	00CL	Business & Resources Group	Business & Resources Group	Highways & ST Homes Trading Subcontractors	16-May-24	46,158.64	0 BCE Northern Limited	227630	Revenue	STC209871
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	16-May-24	604.00	0 YCS Construction Limited	232805	Revenue	STC207514
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	16-May-24	1,584.00	0 North VS Ltd (previously 2020 Vision Systems Ltd)	232810	Revenue	STC208521
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16-May-24	1,660.00	0 ACT Construction Services Limited	232860	Revenue	STC208553
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16-May-24	1,880.00	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232860	Revenue	STC208651
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	16-May-24	3,228.89	0 Jack Coupe & Sons Limited t/a Coupeline	830030	Capital	STC208995
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - East Boldon Infant LED Upgrade	16-May-24	5,000.00	0 Ring Ready 20007 Limited	820342	Capital	STC209297
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Middlefields External Works Masterplan	16-May-24	6,407.75	0 Howarth Litchfield Partnership	820328	Capital	STC209394
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Tollet SS Town Hall	16-May-24	55,658.48	0 Compass Developments (NE) Limited	820334	Capital	STC209896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	16-May-24	622.20	0 National Youth Advocacy Service (NYAS)	212050	Revenue	STC207531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-May-24	1,488.00	0 Nearby Group Ltd (formerly Richmond Taxis)	213602	Revenue	STC208446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-May-24	1,681.20	0 Barnardos	213300	Revenue	STC208568
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Childrens Home Grant Street Jarrow - Council	16-May-24	8,141.85	0 The Steadfast Group	819700	Capital	STC209465
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Council Tax and Business Rates Collection	16-May-24	1,007.96	0 Critiqom Limited	230140	Revenue	STC208117
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	16-May-24	20,680.00	0 Bishop Chadwick Catholic EducationTrust	237107	Revenue	STC209752
South Tyneside Council	00CL	Business & Resources Group	External Audit Charges	Banking & Cash Collection	16-May-24	92,980.00	0 Ernst & Young LLP	237040	Revenue	STC209933
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	16-May-24	136,634.77	0 Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC209948
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	SLPD - Health Intervention	16-May-24	2,000.00	0 Keelmans Way School Fund	224081	Revenue	STC208694
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Local Plan	16-May-24	4,548.11	0 Newcastle City Council	236450	Revenue	STC209258
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Major Transport Schemes	16-May-24	3,740.00	0 Academy Geomatics Ltd	828352	Capital	STC209099
South Tyneside Council	00CL	Regeneration & Environment Capital	Grant Payments - General	Multiply Adult Numeracy Programme	16-May-24	3,780.00	0 Lokman Training Ltd	215954	Revenue	STC209108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	16-May-24	756.00	0 Key Subject Tuition Ltd	215955	Revenue	STC207820
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16-May-24	1,651.20	0 Tree-Tops Occupational Therapy Limited	217740	Revenue	STC208552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	16-May-24	1,804.80	0 Logistics Skill & Consultancy Ltd	216191	Revenue	STC208617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 1 - Day Care (Primrose)	16-May-24	7,044.00	0 ACT Construction Services Limited	215476	Revenue	STC209422
South Tyneside Council	00CL	Childrens, Adults & Families Group	De Delegations - Costs Incurred	ISB Contingencies	16-May-24	13,146.88	0 Harton Academy (part of the Illuminare Multi Academy Trust)	210070	Revenue	STC209632
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	16-May-24	30,268.99	0 Salutem LD Bidco IV Ltd T/A Ambito Care & Education	217760	Revenue	STC209838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Secondary Special Needs Top Up	16-May-24	47,084.17	0 Harton Academy (part of the Illuminare Multi Academy Trust)	210083	Revenue	STC209880
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	3,437.63	0 Young Foundations Ltd	211150	Revenue	STC209027
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	3,437.63	0 Young Foundations Ltd	211150	Revenue	STC209028
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	4,118.04	0 Young Foundations Ltd	211150	Revenue	STC209174
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	4,753.92	0 Young Foundations Ltd	211150	Revenue	STC209270
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	4,984.02	0 Young Foundations Ltd	211150	Revenue	STC209293
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	23,291.39	0 Witherslack Group	211150	Revenue	STC209783
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	23,291.39	0 Witherslack Group	211150	Revenue	STC209784
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	24,359.71	0 Witherslack Group	211150	Revenue	STC209795
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	25,678.89	0 Witherslack Group	211150	Revenue	STC209802
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	25,678.89	0 Witherslack Group	211150	Revenue	STC209803
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	25,678.89	0 Witherslack Group	211150	Revenue	STC209804
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	26,528.00	0 Witherslack Group	211150	Revenue	STC209806
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	28,199.26	0 Witherslack Group	211150	Revenue	STC209813
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	28,199.26	0 Witherslack Group	211150	Revenue	STC209814
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	28,199.26	0 Witherslack Group	211150	Revenue	STC209815
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	28,199.26	0 Witherslack Group	211150	Revenue	STC209816
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	28,199.26	0 Witherslack Group	211150	Revenue	STC209817
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	28,199.26	0 Witherslack Group	211150	Revenue	STC209818
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	29,207.00	0 Witherslack Group	211150	Revenue	STC209828
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	29,608.80	0 Witherslack Group	211150	Revenue	STC209832
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	16-May-24	29,608.80	0 Witherslack Group	211150	Revenue	STC209833
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Staff Disability Equipment	16-May-24	682.52	0 Posturite Limited	230640	Revenue	STC207679
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	16-May-24	3,136.00	0 Ring Ready 20007 Limited	820001	Capital	STC208980
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	16-May-24	1,252.36	0 Vodafone Ltd	230440	Revenue	STC208303
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16-May-24	1,245.00	0 Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC208294
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16-May-24	1,530.00	0 Northumberland County Council	850000	Capital	STC208478
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16-May-24	7,807.84	0 Northumbrian Roads Limited	850000	Capital	STC209450
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16-May-24	13,813.00	0 Northumbrian Roads Limited	850000	Capital	STC209646
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16-May-24	15,296.17	0 Northumbrian Roads Limited	850000	Capital	STC209671
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16-May-24	24,323.84	0 Northumbrian Roads Limited	850000	Capital	STC209794
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	16-May-24	46,405.00	0 Vic Young (South Shields) Ltd	854500	Capital	STC209874
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	16-May-24	46,505.00	0 Vic Young (South Shields) Ltd	854500	Capital	STC209875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-May-24	746.38	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-May-24	827.82	0 Wolsley UK Limited	221420	Revenue	STC207930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	959.20	0 United Response	221004	Revenue	STC208069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	17-May-24	972.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-May-24	1,074.00	0 GS Smirthwaite Ltd	221420	Revenue	STC208166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	17-May-24	1,273.80	0 Access UK Ltd	221500	Revenue	STC208316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	17-May-24	1,360.93	0 Sanctuary Care (England) Limited	222110	Revenue	STC208376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	1,378.62	0 United Response	221004	Revenue	STC208381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	17-May-24	1,386.75	0 Hampton's Resourcing	220551	Revenue	STC208399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	1,389.36	0 Sanctuary Care (England) Limited	221004	Revenue	STC208400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	1,486.59	0 Sanctuary Care (England) Limited	221004	Revenue	STC208444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	17-May-24	1,628.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telephone Expenses	Assistive Technologies	17-May-24	1,838.78	0 BT - British Telecommunications PLC	221520	Revenue	STC208626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	1,971.04	0 North East Autism Society	221820	Revenue	STC208677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	2,116.62	0 North East Autism Society	221820	Revenue	STC208731
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	2,565.60	0 United Response	221004	Revenue	STC208869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	17-May-24	2,600.00	0 Hampton's Resourcing	220200	Revenue	STC208874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	3,050.56	0 North East Autism Society	221820	Revenue	STC208969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-May-24	3,090.00	0 Seating Matters	221420	Revenue	STC208976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	4,135.24	0 North East Autism Society	221820	Revenue	STC209178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	17-May-24	4,241.12	0 Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC209199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	5,491.68	0 North East Autism Society	221820	Revenue	STC209339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	5,514.48	0 United Response	221004	Revenue	STC209344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	5,852.96	0 North East Autism Society	221820	Revenue	STC209358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	5,868.72	0 North East Autism Society	221820	Revenue	STC209360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Financial Assessments	17-May-24	5,868.72	0 North East Autism Society	221820	Revenue	STC209361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ASC TRANSFORMATION	17-May-24	7,200.00	0 Mobilise Care Ltd	220208	Revenue	STC209426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17-May-24	7,559.75	0 Your Voice Counts	220020	Revenue	STC209440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	10,110.00	0 Newcross Healthcare Solutions Ltd	221004	Revenue	STC209538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	10,433.44	0 United Response	221004	Revenue	STC209548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	10,583.10	0 United Response	221004	Revenue	STC209564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-May-24	11,300.00	0 AAT (GB) Ltd	221420	Revenue	STC209587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	19,584.08	0 United Response	221004	Revenue	STC209735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	25,249.78	0 United Response	221004	Revenue	STC209799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-May-24	29,012.02	0 United Response	221004	Revenue	STC209826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	17-May-24	29,781.75	0 Your Voice Counts	221004	Revenue	STC209835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17-May-24	33,437.25	0 Vision & Hearing Support Gateshead and South Tyneside (formerly Gateshead & South Tyneside Sight Service)	220020	Revenue	STC209846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17-May-24	71,987.75	0 Age Concern Tyneside South	220020	Revenue	STC209918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17-May-24	290,757.00	0 Age Concern Tyneside South	220020	Revenue	STC209970
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	17-May-24	2,958.00	0 Stannah Lift Services Ltd	819002	Capital	STC208950
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	17-May-24	590.50	0 Patrol	227350	Revenue	STC207471
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Handy Estates	17-May-24	600.00	0 Muckle LLP	226885	Revenue	STC207501
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	17-May-24	704.00	0 Modaxo Traffic Management UK LTD Formally Conduent Public Sector UK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd)	227350	Revenue	STC207725
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way	Public Rights of Way costs	17-May-24	750.00	0 Traffic Technology Ltd	236430	Revenue	STC207808
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-May-24	843.78	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC207954
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-May-24	962.46	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208077
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-May-24	1,191.50	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208254
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-May-24	1,199.74	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208257
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-May-24	1,680.96	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208567
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-May-24	1,761.13	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208602
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17-May-24	1,902.58	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208658
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-May-24	3,016.00	0 Marshalls	227630	Revenue	STC208967
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-May-24	3,445.00	0 James Burrell Ltd	227630	Revenue	STC209029
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	17-May-24	5,000.00	0 Metric Group Limited	227350	Revenue	STC209298
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	17-May-24	34,182.00	0 Gateshead Council	228370	Revenue	STC209847
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17-May-24	508.00	0 Astral Control Services Ltd	232810	Revenue	STC207324
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	17-May-24	508.00	0 Astral Control Services Ltd	232860	Revenue	STC207325
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17-May-24	560.00	0 Cumbria Clock Company Limited	232810	Revenue	STC207424
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	17-May-24	1,546.22	0 Balfour Beatty Civil Engineering Limited	830009	Capital	STC208488
South Tyneside Council	00CL	Economic Regeneration Capital	Electricity Charges	Energy Recharges	17-May-24	3,523.72	0 EDF Energy Customers plc	238500	Revenue	STC209045
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	17-May-24	4,705.00	0 Gardiner & Theobald LLP	854571	Capital	STC209266
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	17-May-24	15,728.14	0 Bloom Procurement Services	850015	Capital	STC209676
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	17-May-24	16,834.19	0 Bloom Procurement Services	850015	Capital	STC209693
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	17-May-24	633.33	0 Cyclescheme Limited	999999	Balance Sheet	STC207543
South Tyneside Council	00CL	Balance Sheet	HMRC VAT Return	Balance Sheet Corporate Finance	17-May-24	38,613.43	0 Hebburn Comprehensive School	999999	Balance Sheet	STC209855
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	17-May-24	658.00	0 N A College Trust	215956	Revenue	STC207620
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	17-May-24	658.00	0 N A College Trust	215956	Revenue	STC207621
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	17-May-24	658.00	0 N A College Trust	215956	Revenue	STC207622
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	17-May-24	987.00	0 N A College Trust	215956	Revenue	STC208092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-May-24	536.72	0 Compass Fostering North Limited (formerly Fostering Outcomes)	213500	Revenue	STC207380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17-May-24	720.00	0 We Care Bespoke Ltd	213602	Revenue	STC207756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	17-May-24	1,080.00	0 We Care Bespoke Ltd	213100	Revenue	STC208173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17-May-24	2,511.60	0 ASZ Property Developers	213602	Revenue	STC208857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-May-24	3,220.32	0 Compass Fostering North Limited (formerly Fostering Outcomes)	213500	Revenue	STC208894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-May-24	18,428.70	0 Cambian Group plc	213700	Revenue	STC209720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-May-24	35,984.00	0 Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC209849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-May-24	117,354.00	0 Witherslack Group	213700	Revenue	STC209941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	17-May-24	1,875.00	0 Hampton's Resourcing	219030	Revenue	STC208645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	17-May-24	2,750.00	0 Hampton's Resourcing	219030	Revenue	STC208908
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Design & Print Team	17-May-24	681.84	0 Premier Paper Group Limited	236030	Revenue	STC207675
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17-May-24	525.00	0 Redacted - personal info	237020	Revenue	STC207362
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17-May-24	532.34	0 Gateshead Health NHS Trust	237020	Revenue	STC207371
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	Banking & Cash Collection	17-May-24	987.04	0 TrueCommerce (Oldham) Limited	237040	Revenue	STC208093
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Hebburn Central	17-May-24	609.29	0 Greenham Trading Limited	222875	Revenue	STC207519
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-May-24	705.00	0 Redacted - personal info	224082	Revenue	STC207727
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-May-24	797.50	0 Redacted - personal info	224082	Revenue	STC207877
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-May-24	825.00	0 Redacted - personal info	224082	Revenue	STC207921
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Special Events	17-May-24	931.00	0 Hi-Lights Theatre Services Limited	223950	Revenue	STC208046
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	17-May-24	1,070.00	0 GAP Waste Management & Transport (PA Moody Recycling Ltd t/a)	222950	Revenue	STC208164
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-May-24	1,136.00	0 Redacted - personal info	224082	Revenue	STC208220
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	17-May-24	1,668.00	0 Spectrum Industrial Ltd	222950	Revenue	STC208559
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	17-May-24	1,850.94	0 J P Lennard Limited	222950	Revenue	STC208637
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	17-May-24	2,146.60	0 Vertiv Infrastructure Ltd (formerly Emerson)	222950	Revenue	STC208744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Thurston Activity Centre	17-May-24	513.85	0 W MCCLURE LTD	219100	Revenue	STC207342
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	17-May-24	660.00	0 Vision for Education Ltd	217740	Revenue	STC207630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	LEA Music Services	17-May-24	800.00	0 The UK Association for Music Education - Music Mark	210990	Revenue	STC207881
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	17-May-24	990.00	0 Vision for Education Ltd	217740	Revenue	STC208096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Thurston Activity Centre	17-May-24	1,140.00	0 HAPPY GO CLEANING LTD	219100	Revenue	STC208224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	17-May-24	1,175.00	0 TouchBase	214200	Revenue	STC208244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	17-May-24	1,695.00	0 Conssett Academy	211100	Revenue	STC208573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	17-May-24	3,183.10	0 Gateshead Council	211100	Revenue	STC208990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Dunn St JMI Kitchen	17-May-24	3,579.00	0 HLA Services Ltd	217370	Revenue	STC209060
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-May-24	582.31	0 Hindle Campbell Law	710020	Revenue	STC207456
South Tyneside Council	00CL	Childrens Adults and Health	Staff Training	Wraparound Entitlement Funding	17-May-24	4,419.60	0 Access UK Ltd	212096	Revenue	STC209235
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17-May-24	725.00	0 Dere Street Barristers	231100	Revenue	STC207770
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17-May-24	775.00	0 Dere Street Barristers	231100	Revenue	STC207846
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17-May-24	1,500.00	0 Parklane Plowden Chambers	231100	Revenue	STC208458
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17-May-24	1,500.00	0 Parklane Plowden Chambers	231100	Revenue	STC208459
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	17-May-24	1,125.00	0 DDH Psychological Solutions Limited	230600	Revenue	STC208214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	17-May-24	3,362.00	0 Gateshead & South Tyneside LPC	225147	Revenue	STC209013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	17-May-24	10,400.00	0 YFT Consult Ltd	225000	Revenue	STC209547
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	17-May-24	4,705.00	0 Moore Kingston Smith LLP	828512	Capital	STC209267
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	17-May-24	4,932.70	0 Moore Kingston Smith LLP	828512	Capital	STC209285
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	17-May-24	529.62	0 RMS (Scotland) Limited	230440	Revenue	STC207367
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	17-May-24	2,100.00	0 Ovaltech Limited	230440	Revenue	STC208727
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	17-May-24	2,654.64	0 Waterman Aspen Ltd	850000	Capital	STC208885
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-May-24	15,650.00	0 Building Software Limited T/A Measure 2 Improve	850000	Capital	STC209674
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	Borrowdale House Extra Care	20-May-24	585.82	0 British Gas	220406	Revenue	STC207461
South										

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	20-May-24	1,305.36	0 Holder House CIC	221004	Revenue	STC208331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	20-May-24	1,305.36	0 Holder House CIC	221004	Revenue	STC208332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	20-May-24	1,630.00	0 Calvert Trust	221004	Revenue	STC208538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	20-May-24	2,051.28	0 Holder House CIC	221004	Revenue	STC208715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	20-May-24	2,927.17	0 Human Support Group Ltd	221001	Revenue	STC208945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	20-May-24	2,927.17	0 Human Support Group Ltd	221001	Revenue	STC208946
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	20-May-24	3,145.00	0 Stannah Lift Services Ltd	819002	Capital	STC208983
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Extra Care	20-May-24	5,000.00	0 Dome Project Management Limited	819571	Capital	STC209299
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	20-May-24	662.00	0 Willowcrete Manufacturing Company Limited	223830	Revenue	STC207637
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	20-May-24	648,599.90	0 Gateshead Council	228370	Revenue	STC209979
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	20-May-24	12,202.80	0 Dunelm Geotechnical and Environmental Ltd	854571	Capital	STC209610
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-May-24	2,657.92	0 NR - ZURICH ASSURANCE LTD136097	999999	Balance Sheet	STC208886
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-May-24	2,940.02	0 NR - GVS CONDITIONING LTD137442	999999	Balance Sheet	STC208947
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-May-24	3,158.27	0 NR - THREADNEEDLE UK PROPERTY AUTHORISED INVE133083	999999	Balance Sheet	STC208984
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-May-24	3,473.33	0 NR - ZURICH ASSURANCE LTD116144	999999	Balance Sheet	STC209036
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-May-24	86,731.44	0 NR - TESCO STORES LTD128524	999999	Balance Sheet	STC209928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-May-24	3,366.00	0 Standby Healthcare	213700	Revenue	STC209015
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre Bar	20-May-24	3,747.91	0 LWC Drinks Limited	224050	Revenue	STC209100
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	20-May-24	2,562.50	0 Spanish City (NE) Limited	828111	Capital	STC208868
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	21-May-24	6,000.00	0 Aldi Stores	237107	Revenue	MAY2024-005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	21-May-24	1,025.92	0 Redacted - personal info	221001	Revenue	STC208131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21-May-24	1,293.75	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC208328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	21-May-24	1,380.00	0 Direct Healthcare Group	221430	Revenue	STC208385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	21-May-24	1,810.00	0 Direct Healthcare Group	221430	Revenue	STC208619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	21-May-24	2,012.46	0 Redacted - personal info	221004	Revenue	STC208699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	21-May-24	3,624.00	0 St Oswalds Hospice	221001	Revenue	STC209077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	21-May-24	6,229.08	0 Tyne Housing Association Ltd	222110	Revenue	STC209381
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	21-May-24	513.54	0 Stannah Lift Services Ltd	819002	Capital	STC207341
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	21-May-24	2,974.00	0 Stannah Lift Services Ltd	819002	Capital	STC208955
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21-May-24	4,409.54	0 DR Builders (North East) Limited	819000	Capital	STC209232
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	21-May-24	1,029.00	0 Glassfibre Flagpoles Limited t/a Harrisons	223640	Revenue	STC208133
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	21-May-24	1,313.20	0 Glassfibre Flagpoles Limited t/a Harrisons	223640	Revenue	STC208337
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21-May-24	1,384.38	0 Whale Tankers Ltd	227630	Revenue	STC208390
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Allotments	21-May-24	1,600.00	0 C H Hills (Landscape Gardener)	223600	Revenue	STC208526
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	21-May-24	3,310.67	0 Jack Coupe & Sons Limited t/a Coupeline	830030	Capital	STC209006
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Demolition Costs	Special Free School (SEND)	21-May-24	501.65	0 BT - British Telecommunications PLC	814035	Capital	STC207308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-May-24	830.00	0 Redacted - personal info	213800	Revenue	STC207932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	21-May-24	1,008.00	0 Love Short Stays Ltd	213602	Revenue	STC208121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-May-24	1,126.00	0 Redacted - personal info	213800	Revenue	STC208216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-May-24	2,148.00	0 Redacted - personal info	213800	Revenue	STC208747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-May-24	2,148.00	0 Redacted - personal info	213800	Revenue	STC208748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-May-24	3,178.00	0 Redacted - personal info	213800	Revenue	STC208988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-May-24	3,874.69	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209124
South Tyneside Council	00CL	Business & Resources Group	General Pension Payments	Past Service Pension and Other Employee Costs	21-May-24	540.89	0 Durham County Council Pension Fund	238010	Revenue	STC207390
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Customs House Trust	Cultural Development	21-May-24	177,400.00	0 Customs House Trust (The Customs Space)	222830	Revenue	STC209963
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Hebburn Central Housing Reception	21-May-24	12,219.50	0 Tyne & Wear Archives & Museums	827049	Capital	STC209611
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	21-May-24	2,018.24	0 Age Concern Tyneside South	235944	Revenue	STC208701
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	21-May-24	4,240.00	0 Emmaus North East	235944	Revenue	STC209198
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	21-May-24	10,588.74	0 Bright Futures	235944	Revenue	STC209565
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	21-May-24	15,241.67	0 Newcastle City Council	235944	Revenue	STC209670
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	21-May-24	19,600.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215954	Revenue	STC209736
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	21-May-24	35,884.39	0 Zenith People Ltd	235944	Revenue	STC209848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Hebburn Lakes Primary School Kitchen	21-May-24	641.43	0 Upnorth Engineering Services Limited	217553	Revenue	STC207554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Pupil Premium Funds	21-May-24	1,000.00	0 The Gosforth Federated Academies Ltd	210095	Revenue	STC208110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Horsley Hill Campus	21-May-24	1,588.03	0 Upnorth Engineering Services Limited	217355	Revenue	STC208522
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - Hebburn	21-May-24	506.25	0 Low Fell Removals	708230	Revenue	STC207317
South Tyneside Council	00CL	Housing Revenue Account	Broadband, Internet & Wi-fi Expenses	Sheltered Accommodation General	21-May-24	2,227.99	0 Social Telecoms CIC	705000	Revenue	STC208789
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	21-May-24	515.08	0 CCS Media	230440	Revenue	STC207345
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	21-May-24	693.30	0 CCS Media	230440	Revenue	STC207708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	22-May-24	808.15	0 North East Autism Society	221004	Revenue	STC207887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	22-May-24	830.00	0 JENX Limited	221420	Revenue	STC207933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	22-May-24	841.05	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	22-May-24	1,114.65	0 North East Autism Society	221004	Revenue	STC208193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	22-May-24	1,416.00	0 C J Transport Services (North East) Limited	220550	Revenue	STC208409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	22-May-24	2,873.12	0 The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC208929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	22-May-24	3,250.00	0 Direct Healthcare Group	221430	Revenue	STC208998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	5,585.66	0 Dimensions (UK) Ltd	221004	Revenue	STC209350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	5,585.66	0 Dimensions (UK) Ltd	221004	Revenue	STC209351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	22-May-24	8,249.25	0 Nottingham Rehab Supplies (NRS Healthcare)	221430	Revenue	STC209469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	22-May-24	10,067.76	0 Home Group Developments Ltd	221005	Revenue	STC209535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	12,830.16	0 Dimensions (UK) Ltd	221004	Revenue	STC209622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	14,479.50	0 Dimensions (UK) Ltd	221004	Revenue	STC209656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22-May-24	14,491.76	0 Home Group Developments Ltd	221001	Revenue	STC209657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	14,656.80	0 Dimensions (UK) Ltd	221004	Revenue	STC209659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	15,224.72	0 Dimensions (UK) Ltd	221004	Revenue	STC209667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	15,240.96	0 Real Life Options	221004	Revenue	STC209669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22-May-24	21,285.84	0 Homecare Direct Limited	221001	Revenue	STC209759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	41,892.40	0 Creative Support Ltd	221004	Revenue	STC209863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	22-May-24	49,021.86	0 Real Life Options	221004	Revenue	STC209885
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22-May-24	9,947.10	0 Easibathe and Easiaccess Solutions	819000	Capital	STC209528
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	22-May-24	653.26	0 William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)	227630	Revenue	STC207617
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	22-May-24	750.00	0 Simply Learning Ltd Formally Known As Expedient Training Services Ltd	226885	Revenue	STC207810
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	22-May-24	898.11	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208002
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	22-May-24	10,759.47	0 Your NRG Limited	227000	Revenue	STC209575
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	22-May-24	20,233.23	0 Your NRG Limited	227000	Revenue	STC209749
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	22-May-24	508.00	0 Astral Control Services Ltd	232810	Revenue	STC207326
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	22-May-24	520.00	0 AM & B Wilson Limited	232822	Revenue	STC207356
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	22-May-24	580.00	0 Clean It UK	232822	Revenue	STC207454
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	22-May-24	934.25	0 Phoenix Eye Limited	232810	Revenue	STC208049
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	West Holborn Renewable Energy Network	22-May-24	1,200.00	0 Dunelm Geotechnical and Environmental Ltd	854597	Capital	STC208263
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	22-May-24	1,400.00	0 YCS Construction Limited	232860	Revenue	STC208404
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	22-May-24	1,650.00	0 AM & B Wilson Limited	232860	Revenue	STC208548
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	22-May-24	3,633.14	0 Northumbrian Water Ltd	238500	Revenue	STC209078
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	22-May-24	60,070.51	0 EDF Energy Customers plc	238500	Revenue	STC209906
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	22-May-24	142,142.98	0 EDF Energy Customers plc	238500	Revenue	STC209950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-May-24	1,119.04	0 Places for People Living* Limited	213300	Revenue	STC208196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-May-24	1,119.04	0 Places for People Living* Limited	213300	Revenue	STC208197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-May-24	1,227.02	0 Compass Fostering North Limited (formerly Fostering Outcomes)	213500	Revenue	STC208280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-May-24	1,570.76	0 Places for People Living* Limited	213300	Revenue	STC208501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-May-24	1,570.76	0 Places for People Living* Limited	213300	Revenue	STC208502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-May-24	1,570.76	0 Places for People Living* Limited	213300	Revenue	STC208503
South Tyneside Council	00CL	Childrens Adults and Health	Staff Training	Child & Family SW Apprenticeship Program	22-May-24	6,000.00	0 University of Sunderland	212054	Revenue	STC209374
South Tyneside Council	00CL	Childrens Adults and Health	Consultancy	CS Improvement Plan	22-May-24	12,600.00				

South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	22-May-24	25,580.00	0 Bay Media Limited	236057	Revenue	STC209801
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Council Tax and Business Rates Collection	22-May-24	2,861.84	0 Royal Mail	230140	Revenue	STC208928
South Tyneside Council	00CL	Business & Resources Group	Strain on the Fund Payments	Strain on the Fund	22-May-24	40,108.00	0 Tyne and Wear Pension Fund	238060	Revenue	STC209859
South Tyneside Council	00CL	Business & Resources Group	Strain on the Fund Payments	Strain on the Fund	22-May-24	172,384.00	0 Tyne and Wear Pension Fund	238060	Revenue	STC209962
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	22-May-24	514.72	0 Greenham Trading Limited	222950	Revenue	STC207344
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Temple Park Centre	22-May-24	530.62	0 Bestway Wholesale Ltd t/a Batleys Foodservice	222920	Revenue	STC207369
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	22-May-24	650.00	0 Primal Peak (Chris Crozier t/a)	224082	Revenue	STC207610
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	22-May-24	725.00	0 Primal Peak (Chris Crozier t/a)	224082	Revenue	STC207771
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Temple Park Centre	22-May-24	1,100.70	0 Nutrivend Ltd	222920	Revenue	STC208189
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	22-May-24	1,385.00	0 Redacted - personal info	224082	Revenue	STC208396
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cultural Development	22-May-24	3,600.00	0 Out North East	222830	Revenue	STC209071
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Special Events	22-May-24	10,872.95	0 James Fletcher Limited	223950	Revenue	STC209579
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	22-May-24	757.44	0 Birch Tree Northern Limited	235970	Revenue	STC207821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	22-May-24	780.00	0 Redacted - personal info	219110	Revenue	STC207854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	22-May-24	1,000.00	0 New College Durham Academies Trust	210095	Revenue	STC208111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	22-May-24	1,500.00	0 Redacted - personal info	216720	Revenue	STC208460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	22-May-24	2,324.65	0 Flogas UK Ltd	219110	Revenue	STC208802
South Tyneside Council	00CL	Regeneration & Environment	Agency Staff - Non-Teachers	Waste Services Industrial Action	22-May-24	9,186.18	0 Tivoli Group	228315	Revenue	STC209504
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	22-May-24	2,088.72	0 Sellick Partnership Group Ltd - North East Division	231100	Revenue	STC208722
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	22-May-24	2,163.00	0 Ward Hadaway Solicitors	231100	Revenue	STC208758
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	22-May-24	1,575.00	0 DWF LLP (DWF Law LLP)	857000	Capital	STC208518
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Closed PS 251018 - Income Section	22-May-24	541.49	0 Royal Mail	230040	Revenue	STC207391
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Closed PS 251018 - Income Section	22-May-24	594.29	0 Royal Mail	230040	Revenue	STC207481
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Closed PS 251018 - Income Section	22-May-24	710.02	0 Royal Mail	230040	Revenue	STC207744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-May-24	765.35	0 Dimensions (UK) Ltd	221004	Revenue	STC207828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	867.00	0 Care Outcomes UK Ltd	221001	Revenue	STC207979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	1,165.78	0 Bluebird Care	221001	Revenue	STC208238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	1,317.84	0 Care Outcomes UK Ltd	221001	Revenue	STC208339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	1,317.84	0 Care Outcomes UK Ltd	221001	Revenue	STC208340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	23-May-24	2,040.00	0 Samaritans	220020	Revenue	STC208711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	2,877.12	0 Bluebird Care	221001	Revenue	STC208930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	4,864.88	0 Bluebird Care	221001	Revenue	STC209278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-May-24	5,506.86	0 Dimensions (UK) Ltd	221004	Revenue	STC209342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-May-24	6,606.12	0 Dimensions (UK) Ltd	221004	Revenue	STC209402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	8,739.36	0 Care Outcomes UK Ltd	221001	Revenue	STC209490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	8,739.36	0 Care Outcomes UK Ltd	221001	Revenue	STC209491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	9,093.70	0 Bluebird Care	221001	Revenue	STC209501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-May-24	12,830.16	0 Dimensions (UK) Ltd	221004	Revenue	STC209623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-May-24	14,656.80	0 Dimensions (UK) Ltd	221004	Revenue	STC209660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-May-24	15,224.72	0 Dimensions (UK) Ltd	221004	Revenue	STC209668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-May-24	18,848.76	0 LS Care Limited	221001	Revenue	STC209727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	23-May-24	71,146.50	0 Age Concern Tyneside South	220020	Revenue	STC209917
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-May-24	1,490.00	0 DR Builders (North East) Limited	819000	Capital	STC208448
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-May-24	1,785.00	0 Peart Access Ramps Ltd	819000	Capital	STC208608
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-May-24	2,443.00	0 Peart Access Ramps Ltd	819000	Capital	STC208832
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-May-24	3,650.00	0 Stannah Lift Services Ltd	819000	Capital	STC209082
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	23-May-24	735.00	0 Your NRG Limited	227000	Revenue	STC207791
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Allotments	23-May-24	750.00	0 C H Hills (Landscape Gardener)	223600	Revenue	STC207811
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-May-24	769.04	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC207834
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	23-May-24	1,147.68	0 Whale Tankers Ltd	227630	Revenue	STC208225
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-May-24	1,483.00	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208443
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	23-May-24	1,732.63	0 Garden Lane Garage Ltd	227000	Revenue	STC208592
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-May-24	1,871.60	0 Diamond Drilling and Cutting Ltd	227630	Revenue	STC208643
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-May-24	2,257.58	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208795
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-May-24	18,642.89	0 Balfour Beatty Living Places Ltd	227630	Revenue	STC209722
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	23-May-24	674.36	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232832	Revenue	STC207656
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	23-May-24	730.80	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232810	Revenue	STC207788
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	23-May-24	777.93	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232832	Revenue	STC207850
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	23-May-24	1,007.80	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232810	Revenue	STC208116
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	23-May-24	1,438.00	0 CDS Security and Fire Ltd (formerly CDS Security Ltd)	232832	Revenue	STC208420
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Cremator Replacements	23-May-24	8,450.00	0 Aimrange (NE) Ltd	820232	Capital	STC209478
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	23-May-24	69,952.26	0 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC209916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	23-May-24	766.00	0 Little Jems Nursery	213602	Revenue	STC207830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	23-May-24	936.00	0 Little Jems Nursery	213602	Revenue	STC208054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-May-24	2,730.00	0 Fostering People Ltd	213500	Revenue	STC208901
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	23-May-24	3,929.13	0 Turning Point Services Limited	216510	Revenue	STC209134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	23-May-24	6,301.92	0 Thornbury Nursing & Community Services run by Independent Clinical Services	212050	Revenue	STC209382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	23-May-24	9,973.92	0 Thornbury Nursing & Community Services run by Independent Clinical Services	212050	Revenue	STC209529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	23-May-24	10,022.38	0 Thornbury Nursing & Community Services run by Independent Clinical Services	212050	Revenue	STC209533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-May-24	10,500.00	0 We Care Bespoke Ltd	213700	Revenue	STC209553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	23-May-24	10,684.20	0 Thornbury Nursing & Community Services run by Independent Clinical Services	212050	Revenue	STC209572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	23-May-24	37,306.82	0 Thornbury Nursing & Community Services run by Independent Clinical Services	212050	Revenue	STC209851
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Head of Children & Families Social Care	23-May-24	40,124.73	0 Thornbury Nursing & Community Services run by Independent Clinical Services	212050	Revenue	STC209860
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Council Tax and Business Rates Collection	23-May-24	1,211.72	0 Critiqom Limited	230140	Revenue	STC208270
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Council Tax and Business Rates Collection	23-May-24	5,878.50	0 Critiqom Limited	230140	Revenue	STC209362
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	The Word - Operations	23-May-24	638.00	0 The Society of Chief Librarians (Libraries Connected)	222852	Revenue	STC207548
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre Bar	23-May-24	867.82	0 LWC Drinks Limited	224050	Revenue	STC207980
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre Bar	23-May-24	904.71	0 LWC Drinks Limited	224050	Revenue	STC208021
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	23-May-24	1,431.00	0 Electrical Deals Direct	222950	Revenue	STC208416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	23-May-24	815.77	0 Dobson Marine Services Ltd	219100	Revenue	STC207907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	23-May-24	1,338.00	0 U Training Ltd	216191	Revenue	STC208352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Pupil Support	23-May-24	1,344.00	0 Venn Group Ltd	211810	Revenue	STC208358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Teachers Pension Enhancements	ISB Contingencies	23-May-24	13,006.02	0 Capita Pension Solutions Ltd	210070	Revenue	STC209627
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	23-May-24	2,662.32	0 Trustmarque Solutions Limited	857518	Capital	STC208888
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	23-May-24	710.00	0 Trinity Barristers (Newcastle)	231100	Revenue	STC207743
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	23-May-24	725.00	0 Dere Street Barristers	231100	Revenue	STC207772
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	23-May-24	2,424.00	0 Rhodar Industrial Services Ltd	820006	Capital	STC208827
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	23-May-24	2,918.56	0 Civica UK Limited	230440	Revenue	STC208943
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	23-May-24	17,238.00	0 DATATRON Document Image Archiving Ltd	230440	Revenue	STC209697
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-May-24	1,245.00	0 Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC208295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-May-24	688.70	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC207697
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	South Tyneside Lets Talk Other Costs	24-May-24	750.00	0 Shaw Trust Limited	220271	Revenue	STC207812
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	South Tyneside Lets Talk Other Costs	24-May-24	750.00	0 Shaw Trust Limited	220271	Revenue	STC207813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-May-24	785.00	0 Windmill Special Needs Co Ltd	221420	Revenue	STC207861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-May-24	888.20	0 The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC208000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	24-May-24	972.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	24-May-24	1,628.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	24-May-24	1,936.21	0 Hampton's Resourcing	220551	Revenue	STC208667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	24-May-24	2,520.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	24-May-24	3,250.00	0 Hampton's Resourcing	220200	Revenue	STC208999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-May-24	4,511.20	0 Aspire Healthcare	221004	Revenue	STC209253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	24-May-24	5,461.44	0 Aspire Healthcare	221004	Revenue	STC20

South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	24-May-24	670.00	0 Greenham Trading Limited	228180	Revenue	STC207652
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	227000	Revenue	STC207731
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	707.15	0 Wernick Hire Limited	227000	Revenue	STC207737
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	707.15	0 Wernick Hire Limited	227000	Revenue	STC207738
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	227000	Revenue	STC207782
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	227000	Revenue	STC207783
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	227000	Revenue	STC207784
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	227000	Revenue	STC207785
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	730.72	0 Wernick Hire Limited	227000	Revenue	STC207786
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 Linx	227630	Revenue	STC207826
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	227630	Revenue	STC208060
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	24-May-24	1,219.00	0 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC208276
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	1,450.00	0 George Vardy Haulage	227000	Revenue	STC208431
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	1,530.00	0 George Vardy Haulage	227000	Revenue	STC208479
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	227350	Revenue	STC208576
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	24-May-24	1,855.00	0 Willowcrete Manufacturing Company Limited	223640	Revenue	STC208638
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	2,125.00	0 ECON Engineering Limited	227000	Revenue	STC208735
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-May-24	2,125.00	0 ECON Engineering Limited	227000	Revenue	STC208736
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	227630	Revenue	STC209239
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	24-May-24	4,659.57	0 HIAB Ltd	227000	Revenue	STC209264
South Tyneside Council	00CL	Business & Resources Group	Letting of Other Premises	Rechargeable Salaries Boldon CC	24-May-24	4,782.00	0 Mitie PFI Ltd	222710	Revenue	STC209271
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	24-May-24	5,334.92	0 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC209327
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Boldon C.C	24-May-24	8,950.00	0 ACT Construction Services Limited	222400	Revenue	STC209500
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	227630	Revenue	STC209819
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	232822	Revenue	STC207347
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	24-May-24	647.16	0 Northern Powergrid (NEDL)	232860	Revenue	STC207601
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Cleaning Service	24-May-24	986.90	0 Cumberland Electrical Wholesalers Ltd	224400	Revenue	STC208091
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	232860	Revenue	STC208100
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	232832	Revenue	STC208782
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	854528	Capital	STC208793
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	Control Room and CCTV Relocation	24-May-24	2,402.75	0 Monitor Computer Systems Limited	854528	Capital	STC208818
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	In-Cab Technology	24-May-24	4,935.15	0 Bartec Municipal Technologies Limited	856556	Capital	STC209286
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	In-Cab Technology	24-May-24	6,000.00	0 Bartec Municipal Technologies Limited	856556	Capital	STC209375
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	232870	Revenue	STC209789
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Demolition Costs	Special Free School (SEND)	24-May-24	761.15	0 Northern Powergrid (NEDL)	814035	Capital	STC207827
South Tyneside Council	00CL	Childrens Adults & Families Group	Rents Paid - General	ILAC General	24-May-24	1,082.64	0 Tees Valley Young Men's Christian Association	213300	Revenue	STC208176
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	213300	Revenue	STC208198
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	213300	Revenue	STC208199
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	213300	Revenue	STC208200
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	213300	Revenue	STC208201
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	213300	Revenue	STC208202
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	213300	Revenue	STC208203
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	213300	Revenue	STC208204
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	213300	Revenue	STC208205
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	213300	Revenue	STC208206
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	213300	Revenue	STC208207
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	24-May-24	1,350.00	0 We Care Bespoke Ltd	213100	Revenue	STC208365
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	213300	Revenue	STC208504
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	213300	Revenue	STC208505
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	213300	Revenue	STC208506
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	213300	Revenue	STC208507
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	213300	Revenue	STC208508
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	213300	Revenue	STC208509
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	213300	Revenue	STC208510
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	213300	Revenue	STC208511
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	213300	Revenue	STC208512
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	213300	Revenue	STC208513
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	213300	Revenue	STC208514
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	213300	Revenue	STC208515
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	213300	Revenue	STC208516
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	213500	Revenue	STC208554
South Tyneside Council	00CL	Childrens Adults & Families Group	Other Service Contracts & Supplies	Adoption	24-May-24	2,000.00	0 Family Futures CIC	213900	Revenue	STC208696
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-May-24	2,174.40	0 St Oswalds Hospice	213700	Revenue	STC208764
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	213500	Revenue	STC208765
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	213500	Revenue	STC208766
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	213500	Revenue	STC208939
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	3,802.50	0 Foster Care Associates - North East	213500	Revenue	STC209115
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-May-24	4,158.30	0 Foster Care Associates - North East	213700	Revenue	STC209181
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	4,158.30	0 Foster Care Associates - North East	213500	Revenue	STC209182
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	213500	Revenue	STC209217
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	213500	Revenue	STC209218
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	213500	Revenue	STC209220
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	213500	Revenue	STC209221
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	213500	Revenue	STC209222
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	213500	Revenue	STC209223
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	213500	Revenue	STC209224
South Tyneside Council	00CL	Childrens Adults & Families Group	Staying Put Placements	Commissioned Fostering	24-May-24	4,889.49	0 St Cuthberts Care	213500	Revenue	STC209281
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-May-24	5,041.80	0 Foster Care Associates - North East	213500	Revenue	STC209304
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	213500	Revenue	STC209317
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	213500	Revenue	STC209318
South Tyneside Council	00CL	Childrens Adults & Families Group	Default Procurement Subjective	Youth Offending Service	24-May-24	5,576.00	0 HM Prison and Probation Service	219220	Revenue	STC209349
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-May-24	7,370.00	0 Investing in Children CIC	213700	Revenue	STC209432
South Tyneside Council	00CL	Childrens Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-May-24	27,119.04	0 Vita Nova NE Ltd	213700	Revenue	STC209808
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	213700	Revenue	STC209915
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	819700	Capital	STC208659
South Tyneside Council	00CL	Childrens Adults & Families Group	Childminders Services	Commissioning Unit	24-May-24	1,713.04	0 Community Catalysts	219030	Revenue	STC208581
South Tyneside Council	00CL	Childrens Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	24-May-24	2,750.00	0 Hampton's Resourcing	219030	Revenue	STC208909
South Tyneside Council	00CL	Childrens Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	24-May-24	3,125.00	0 Hampton's Resourcing	219030	Revenue	STC208978
South Tyneside Council	00CL	Childrens Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	24-May-24	3,179.92	0 Community Catalysts	219030	Revenue	STC208989
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	237080	Revenue	STC209354
South Tyneside Council	00CL	Business & Resources Group	Software	Housing Benefits Payments	24-May-24	11,651.11	0 Capita Services Ltd	230180	Revenue	STC209594
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Special Events	24-May-24	1,047.45	0 The Canny Chocolate Company	223950	Revenue	STC208146
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Admin-Leisure Facilities	24-May-24	1,860.99	0 Swype (Company Cards Ltd t/a)	223940	Revenue	STC208641
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	24-May-24	2,000.00	0 Marshall Arts Talent	222840	Revenue	STC208697
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cultural Development	24-May-24	5,000.00	0 Createbritain Partnership Ltd	222830	Revenue	STC209300
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	South Shields Museum & Arts Gallery	24-May-24	500.00	0 Todd Millburn Partnership Limited	827051	Capital	STC207305
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Register of Electors	24-May-24	560.30	0 Royal Mail	231600	Revenue	STC207427
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness Service	Housing Policy	24-May-24	88,363.34	0 South Tyneside Homes Ltd	236560	Revenue	STC209930
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	24-May-24	650.00	0 Ocean and Coastal Futures Ltd	828111	Capital	STC207613
South Tyneside Council	00CL	Childrens Adults & Families Group	Property Reactive / General Repairs	Cleadow JMI Kitchen	24-May-24	533.57	0 Cleadow Church of England Academy	217475	Revenue	STC207375
South Tyneside Council	00CL	Childrens Adults & Families Group	Other Service Contracts & Supplies	Inter LEA Recoupment	24-May-24	600.00	0 Sue Hall Chapel Mediation and Consultancy Services	211100	Revenue	STC207505
South Tyneside Council	00CL	Childrens Adults & Families Group	Property Reactive / General Repairs	Monkton Inf Kitchen	24-May-24	601.45	0 Sico Europe Ltd	217280	Revenue	

South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Pupil Support	24-May-24	1,680.00	0 Venn Group Ltd	211810	Revenue	STC208566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24-May-24	1,737.00	0 Phoenix Training	216191	Revenue	STC208593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Independent Nurseries	ISB Contingencies – Early Years Block	24-May-24	2,730.00	0 Whizz Kids Childcare Ltd	217735	Revenue	STC208902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	24-May-24	4,417.54	0 Barbara Priestman Academy	211100	Revenue	STC209234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Catering Contract General	24-May-24	8,271.00	0 Sico Europe Ltd	217210	Revenue	STC209470
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	24-May-24	9,240.30	0 Nudge Education Limited	217740	Revenue	STC209508
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	24-May-24	503,778.31	0 Inspiredspaces STAG (ProjectCO2) Limited	219701	Revenue	STC209976
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT – Desktop Refresh	24-May-24	1,213.91	0 University of Sunderland	857517	Capital	STC208272
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT – Desktop Refresh	24-May-24	2,233.67	0 University of Sunderland	857517	Capital	STC208791
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	Send Training - Parents & Carers	24-May-24	2,367.00	0 Beacon Films CIC	211620	Revenue	STC208807
South Tyneside Council	00CL	Childrens Adults and Health	Hospitality Expenses	Send Training - Parents & Carers	24-May-24	2,500.00	0 When The Adults Change Limited	211620	Revenue	STC208855
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	24-May-24	16,800.00	0 GUST Independent School Ltd	211150	Revenue	STC209692
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-May-24	650.00	0 Five Pump Court Chambers	231100	Revenue	STC207612
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-May-24	682.50	0 Bevan Brittan LLP	231100	Revenue	STC207678
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-May-24	725.00	0 Dere Street Barristers	231100	Revenue	STC207773
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-May-24	725.00	0 Dere Street Barristers	231100	Revenue	STC207774
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-May-24	875.00	0 Dere Street Barristers	231100	Revenue	STC207990
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-May-24	875.00	0 Dere Street Barristers	231100	Revenue	STC207991
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-May-24	2,128.50	0 Bevan Brittan LLP	231100	Revenue	STC208737
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Domestic Abuse Grant	24-May-24	833.34	0 Action Station South Tyneside Limited	225225	Revenue	STC207938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Other Grants - Tyneside Rape Crisis Centre	24-May-24	2,500.00	0 Rape Crisis Tyneside & Northumberland	225210	Revenue	STC208854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Subscriptions	Public Health Salaries & Overheads	24-May-24	8,000.00	0 Teach Active Ltd	225000	Revenue	STC209460
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Future High Streets Fund	24-May-24	1,950.00	0 Todd Milburn Partnership Limited	828532	Capital	STC208671
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	24-May-24	4,875.00	0 NNBC	857000	Capital	STC209279
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Emergency Planning	24-May-24	1,698.85	0 VIPAUK Ltd	236110	Revenue	STC208575
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Director of Business and Resources	24-May-24	10,000.00	0 Northumberland County Council	236900	Revenue	STC209532
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Council House Building Programme	24-May-24	43,055.30	0 South Tyneside Homes Ltd	806646	Capital	STC209866
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	24-May-24	1,551.20	0 Trustmarque Solutions Limited	230440	Revenue	STC208490
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	24-May-24	4,965.00	0 CCS Media	230440	Revenue	STC209290
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	24-May-24	46,505.00	0 Vic Young (South Shields) Ltd	854500	Capital	STC209876
South Tyneside Council	00CL	Regeneration and Environment	Default Procurement Subjective	Capability Fund	24-May-24	640.00	0 Wheel Education Limited	227820	Revenue	STC207552
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	831.60	0 Standby Healthcare	220407	Revenue	STC207935
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-23	1,380.23	0 Standby Healthcare	220407	Revenue	STC208387
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	1,488.30	0 Standby Healthcare	220407	Revenue	STC208447
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	1,512.00	0 Standby Healthcare	220407	Revenue	STC208470
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	1,785.00	0 Standby Healthcare	220407	Revenue	STC208609
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	1,824.90	0 Standby Healthcare	220407	Revenue	STC208623
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	1,848.00	0 Standby Healthcare	220407	Revenue	STC208635
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	2,129.85	0 Standby Healthcare	220407	Revenue	STC208738
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	2,148.30	0 Standby Healthcare	220407	Revenue	STC208749
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	2,467.50	0 Standby Healthcare	220407	Revenue	STC208839
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	2,499.00	0 Standby Healthcare	220407	Revenue	STC208847
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	2,520.00	0 Standby Healthcare	220407	Revenue	STC208861
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	2,612.82	0 Standby Healthcare	220407	Revenue	STC208875
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	2,845.50	0 Standby Healthcare	220407	Revenue	STC208925
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	3,024.00	0 Standby Healthcare	220407	Revenue	STC208968
South Tyneside Council	00CL	Childrens Adults and Health	Agency Staff - Non-Teachers	Borrowdale House Staffing	28-May-24	3,257.10	0 Standby Healthcare	220407	Revenue	STC209002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	28-May-24	14,763.84	0 Cera Homecare Ltd (previously CRG Homecare Limited)	221001	Revenue	STC209661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	28-May-24	15,218.00	0 Allied Healthcare Group Limited	221001	Revenue	STC209666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	28-May-24	19,099.32	0 Dale Care Limited	221001	Revenue	STC209731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28-May-24	65,362.48	0 Real Life Options	221004	Revenue	STC209910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28-May-24	83,214.91	0 St Annes Community Services	221004	Revenue	STC209924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	28-May-24	83,527.91	0 St Annes Community Services	221004	Revenue	STC209925
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	28-May-24	650.00	0 Stannah Lift Services Ltd	819002	Capital	STC207614
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	28-May-24	758.00	0 Peart Access Ramps Ltd	819002	Capital	STC207822
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	28-May-24	3,488.00	0 Stannah Lift Services Ltd	819002	Capital	STC209041
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	28-May-24	5,131.00	0 Stannah Lift Services Ltd	819002	Capital	STC209311
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28-May-24	7,443.00	0 Stannah Lift Services Ltd	819000	Capital	STC209434
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28-May-24	765.94	0 FM Steelstock Ltd	227630	Revenue	STC207829
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28-May-24	7,730.25	0 North East Concrete Limited	227630	Revenue	STC209447
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28-May-24	9,759.00	0 North East Concrete Limited	227630	Revenue	STC209521
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	28-May-24	576.83	0 FT Leisure Ltd	232822	Revenue	STC207449
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	R&M Regeneration & Property	28-May-24	714.00	0 Phoenix Eye Limited	232810	Revenue	STC207746
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	R&M Regeneration & Property	28-May-24	781.20	0 Phoenix Eye Limited	232810	Revenue	STC207858
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	28-May-24	726.47	0 NR - LYSANDER ASSOCIATES LTD135518	999999	Balance Sheet	STC207775
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	28-May-24	23,904.52	0 NR - PREMIER INN HOTELS LIMITED137796	999999	Balance Sheet	STC209792
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	28-May-24	1,440.00	0 PRS Inclusion Services	215956	Revenue	STC208425
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	28-May-24	1,920.00	0 PRS Inclusion Services	215956	Revenue	STC208663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	28-May-24	825.00	0 We Care Bespoke Ltd	213602	Revenue	STC207925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28-May-24	2,640.00	0 Standby Healthcare	213700	Revenue	STC208881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Head of Children & Families Social Care	28-May-24	2,660.40	0 Belle Tents Ltd	212050	Revenue	STC208887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	28-May-24	2,786.00	0 ASZ Property Developers	213602	Revenue	STC208914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-May-24	3,906.60	0 Foster Care Associates - North East	213500	Revenue	STC209128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-May-24	4,158.30	0 Foster Care Associates - North East	213500	Revenue	STC209183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-May-24	4,362.60	0 Foster Care Associates - North East	213500	Revenue	STC209219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-May-24	4,362.90	0 Foster Care Associates - North East	213500	Revenue	STC209225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-May-24	4,362.90	0 Foster Care Associates - North East	213500	Revenue	STC209226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-May-24	5,225.40	0 Foster Care Associates - North East	213500	Revenue	STC209319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28-May-24	6,200.00	0 Spark of Genius (Training) Ltd	213700	Revenue	STC209380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28-May-24	21,257.14	0 Spark of Genius (Training) Ltd	213700	Revenue	STC209758
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Cultural Partnership	28-May-24	1,500.00	0 Compact for Race Equality in South Tyneside Ltd	222831	Revenue	STC208463
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	28-May-24	1,190.00	0 Monkton Infants Academy	237107	Revenue	STC208252
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	28-May-24	1,240.00	0 Whitburn Church of England Academy	237107	Revenue	STC208289
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	28-May-24	1,600.00	0 Wise Academies	237107	Revenue	STC208527
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	28-May-24	1,630.00	0 Holy Trinity Church of England Academy	237107	Revenue	STC208539
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	28-May-24	2,460.00	0 Monkton Juniors Academy	237107	Revenue	STC208838
South Tyneside Council	00CL	Business & Resources	Free Meals Payments	Household Support Fund	28-May-24	4,640.00	0 Hebburn Comprehensive School	237107	Revenue	STC209263
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	28-May-24	5,050.00	0 Harton Academy (part of the Illuminare Multi Academy Trust)	237107	Revenue	STC209306
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	28-May-24	1,068.41	0 FT Leisure Ltd	222950	Revenue	STC208159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	1,158.00	0 Key Subject Tuition Ltd	216191	Revenue	STC208231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	1,200.00	0 PRS Inclusion Services	216191	Revenue	STC208264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	1,440.00	0 Key Subject Tuition Ltd	216191	Revenue	STC208423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	1,440.00	0 PRS Inclusion Services	216191	Revenue	STC208424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	1,695.00	0 PRS Inclusion Services	216191	Revenue	STC208574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	1,872.00	0 PRS Inclusion Services	216191	Revenue	STC208644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	1,920.00	0 PRS Inclusion Services	216191	Revenue	STC208664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	2,160.00	0 Key Subject Tuition Ltd	216191	Revenue	STC208757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	28-May-24	3,600.00	0 Key Subject Tuition Ltd	216191	Revenue	STC209072
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	28-May-24	19,672.70	0 Percy Hedley Foundation	211150	Revenue	STC209737
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	28-May-24	19,830.60	0 Percy Hedley Foundation	211150	Revenue	STC209741
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	28-May-24	52,559.53	0 Percy Hedley Foundation	211150	Revenue	STC209891
South Tyneside Council	00CL	Place and Communities	Maintenance Allowances	Viking Energy Network Jarrow	28-May-24	8,740.00	0 Colloide Engineering Systems Ltd	232331	Revenue	STC209492
South Tyneside Council	00CL	Place and Communities	Maintenance Allowances	Viking Energy Network Jarrow	28-May-24	52,440.00	0 Colloide Engineering Systems Ltd	232331	Revenue	STC209890
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Council House Building Programme	28-May-24	102,053.71</				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	3,461.57	0 Creative Support Ltd	221004	Revenue	STC209032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	4,721.06	0 Creative Support Ltd	221004	Revenue	STC209268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	19,145.04	0 Creative Support Ltd	221004	Revenue	STC209732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	19,938.04	0 Creative Support Ltd	221004	Revenue	STC209745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	41,877.61	0 Creative Support Ltd	221004	Revenue	STC209862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-May-24	74,249.92	0 Creative Support Ltd	221004	Revenue	STC209921
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	819000	Capital	STC209044
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	The Dragon	29-May-24	574.00	0 Turfcare Specialists Ltd	223810	Revenue	STC207445
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	29-May-24	592.48	0 Arnold Clark Finance Ltd	227000	Revenue	STC207477
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	29-May-24	600.00	0 Play Fitness Ltd	223560	Revenue	STC207507
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29-May-24	760.18	0 James Burrell Ltd	227630	Revenue	STC207825
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	227630	Revenue	STC207869
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	227630	Revenue	STC208125
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29-May-24	12,036.50	0 Northumbrian Roads Limited	227630	Revenue	STC209604
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)	238500	Revenue	STC207374
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	232832	Revenue	STC207541
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)	238500	Revenue	STC208707
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Middlefields Upgrades Staff Canteen	29-May-24	2,204.46	0 Marian Engineering Limited	820329	Capital	STC208777
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	232870	Revenue	STC209170
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	232822	Revenue	STC209272
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)	238500	Revenue	STC209448
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	232805	Revenue	STC209462
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	29-May-24	890.48	0 Child Maintenance Service	999999	Balance Sheet	STC208001
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	29-May-24	1,306.47	0 GMB	999999	Balance Sheet	STC208334
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	999999	Balance Sheet	STC208520
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	29-May-24	18,899.04	0 UNISON L04020	999999	Balance Sheet	STC209729
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)	213800	Revenue	STC208872
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	213700	Revenue	STC209554
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	213300	Revenue	STC209613
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	213700	Revenue	STC209744
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Design & Print Team	29-May-24	795.00	0 Standing Stone Drawing Office Supplies Ltd	236030	Revenue	STC207876
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	29-May-24	500.00	0 Redacted - personal info	237020	Revenue	STC207306
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	29-May-24	12,994.94	0 Gateshead Health NHS Trust	237020	Revenue	STC209626
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	29-May-24	668.00	0 Redacted - personal info	224082	Revenue	STC207650
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	29-May-24	682.77	0 Costa Ltd	222865	Revenue	STC207680
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	29-May-24	931.65	0 Costa Ltd	222865	Revenue	STC208047
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)	236130	Revenue	STC207433
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	29-May-24	49,574.11	0 Tees Rivers Charitable Trust	828111	Capital	STC209886
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	219100	Revenue	STC207525
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	217740	Revenue	STC207633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	29-May-24	807.50	0 NCFE	216180	Revenue	STC207886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	29-May-24	816.00	0 Kip McGrath (Bolton)	214200	Revenue	STC207909
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	217740	Revenue	STC207926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	29-May-24	960.00	0 NCFE	216180	Revenue	STC208075
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	215955	Revenue	STC208311
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)	218930	Revenue	STC209330
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	211100	Revenue	STC209539
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	RE Management	29-May-24	4,100.15	0 APSE	236911	Revenue	STC209169
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	231100	Revenue	STC208743
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29-May-24	11,090.00	0 Redacted - personal info	231100	Revenue	STC209584
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	29-May-24	6,741.18	0 Critiqom Limited	230710	Revenue	STC209410
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	225103	Revenue	STC207458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	742.01	0 Norchem Healthcare Limited	225103	Revenue	STC207801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	780.98	0 Whiteleas Way Limited	225103	Revenue	STC207857
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)	225103	Revenue	STC207942
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	225103	Revenue	STC208519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	2,442.17	0 J M & W Darling Limited	225103	Revenue	STC208831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	29-May-24	17,534.62	0 NHS Business Services Authority	225000	Revenue	STC209701
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	29-May-24	8,179.73	0 IDOX Software Limited	850000	Capital	STC209467
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Capability Fund	29-May-24	2,915.75	0 Lynas Engineering	227820	Revenue	STC208942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Physical Support	30-May-24	532.96	0 First Move Care Ltd	221001	Revenue	STC207373
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Occupational Therapy Team	30-May-24	546.00	0 Access Independent Limited	221185	Revenue	STC207396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	824.40	0 Lifeways Community Care Limited	221004	Revenue	STC207920
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	221001	Revenue	STC208273
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)	221001	Revenue	STC208290
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	221185	Revenue	STC208375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	2,140.00	0 Lifeways Community Care Limited	221004	Revenue	STC208741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	2,140.00	0 Lifeways Community Care Limited	221004	Revenue	STC208742
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	221004	Revenue	STC208778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	2,225.60	0 Lifeways Community Care Limited	221004	Revenue	STC208787
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	221430	Revenue	STC208803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	6,389.12	0 Lifeways Community Care Limited	221004	Revenue	STC209390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	6,389.12	0 Lifeways Community Care Limited	221004	Revenue	STC209391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,083.64	0 Lifeways Community Care Limited	221004	Revenue	STC209424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,236.88	0 Lifeways Community Care Limited	221004	Revenue	STC209427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,561.04	0 Lifeways Community Care Limited	221004	Revenue	STC209442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	7,864.92	0 Lifeways Community Care Limited	221004	Revenue	STC209451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	8,656.20	0 Lifeways Community Care Limited	221004	Revenue	STC209485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	9,604.28	0 Lifeways Community Care Limited	221004	Revenue	STC209519
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	221004	Revenue	STC209563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	12,188.68	0 Lifeways Community Care Limited	221004	Revenue	STC209609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	13,890.08	0 Lifeways Community Care Limited	221004	Revenue	STC209650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	16,458.08	0 Lifeways Community Care Limited	221004	Revenue	STC209684
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	221004	Revenue	STC209728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30-May-24	20,099.78	0 Dale Care Limited	221001	Revenue	STC209747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-May-24	23,391.68	0 Lifeways Community Care Limited	221004	Revenue	STC209785
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)	221001	Revenue	STC209872
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)	221001	Revenue	STC209952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	30-May-24	155,974.86	0 Dale Care Limited	221001	Revenue	STC209956
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	819002	Capital	STC207971
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	819002	Capital	STC208767
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	819000	Capital	STC208933
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	819000	Capital	STC209084
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Extra Care	30-May-24	5,000.00	0 Dome Project Management Limited	819571	Capital	STC209301
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	819002	Capital	STC209406
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	227000	Revenue	STC207513
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	30-May-24	817.25	0 Critiqom t/a Adare SEC	228210	Revenue	STC207910
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-May-24	1,011.00	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC208123
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-May-24	1,450.00	0 George Vardy Haulage	227000	Revenue	STC208432
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-May-24	1,530.00	0 George Vardy Haulage	227000	Revenue	STC208480
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-May-24	4,488.00	0 Riverside Truck Rental Limited	227000	Revenue	STC209251
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Area Management Senior Staff	30-May-24	4,800.00	0 IPL Plastics (UK) Ltd Formerly Straight Manufacturing Limited trading as IPL Plastics	228501	Revenue	STC209273
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	227000	Revenue	STC209320
South Tyneside										

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	232860	Revenue	STC207328
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	232860	Revenue	STC207329
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	30-May-24	534.00	0 Blaydon Communications Limited	232810	Revenue	STC207376
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	30-May-24	584.00	0 Windoor Services Ltd	232840	Revenue	STC207457
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	30-May-24	675.00	0 AM & B Wilson Limited	232860	Revenue	STC207659
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	30-May-24	688.00	0 Windoor Services Ltd	232870	Revenue	STC207696
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	30-May-24	786.25	0 Phoenix Eye Limited	232810	Revenue	STC207865
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Jarrow Focus	30-May-24	840.00	0 Blaydon Communications Limited	222876	Revenue	STC207952
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Decarbonising Transport	30-May-24	1,595.00	0 Yunex Limited	852032	Capital	STC208525
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	In-Cab Technology	30-May-24	2,550.00	0 Bartec Municipal Technologies Limited	856556	Capital	STC208864
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	30-May-24	2,763.30	0 Ring Ready 20007 Limited	232832	Revenue	STC208913
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	30-May-24	3,080.00	0 Windoor Services Ltd	232860	Revenue	STC208975
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	30-May-24	4,050.00	0 Sweco UK Limited	854571	Capital	STC209159
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - East Boldon Infant LED Upgrade	30-May-24	5,000.00	0 Ring Ready 20007 Limited	820342	Capital	STC209302
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	30-May-24	11,080.00	0 Sweco UK Limited	854571	Capital	STC209583
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP -Sue Hedley / Early Excellence Roof Re-cover	30-May-24	18,429.54	0 Birch Tree Northern Limited	820239	Capital	STC209721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	30-May-24	506.00	0 South Tyneside Homes Ltd	213300	Revenue	STC207316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-May-24	1,119.04	0 Places for People Living+ Limited	213300	Revenue	STC208208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-May-24	1,119.04	0 Places for People Living+ Limited	213300	Revenue	STC208209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	30-May-24	1,500.00	0 National Youth Advocacy Service (NYAS)	212050	Revenue	STC208464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-May-24	4,025.40	0 Reach Out Care	213500	Revenue	STC209157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-May-24	4,426.80	0 Orchard Care (North East) Ltd	213500	Revenue	STC209236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-May-24	4,426.80	0 Orchard Care (North East) Ltd	213500	Revenue	STC209237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-May-24	5,142.90	0 Alpha Plus Fostering Ltd	213500	Revenue	STC209312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-May-24	6,835.50	0 Reach Out Care	213500	Revenue	STC209412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-May-24	7,560.00	0 Cornerstone NE Adoption and Fostering Agency	213500	Revenue	STC209441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	30-May-24	9,973.92	0 Thornbury Nursing & Community Services run by Independent Clinical Services	213100	Revenue	STC209530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	10,765.76	0 Cambian Group plc	213700	Revenue	STC209576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	16,413.04	0 Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC209682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	16,413.04	0 Impact Childcare & Education Ltd (formerly ID Residential Ltd)	213700	Revenue	STC209683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	30-May-24	17,536.32	0 Hopespring	213700	Revenue	STC209702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	21,214.29	0 Cambian Group plc	213700	Revenue	STC209757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	21,642.86	0 Cambian Group plc	213700	Revenue	STC209762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	21,899.92	0 Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community)	213700	Revenue	STC209764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	22,997.52	0 Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community)	213700	Revenue	STC209773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	25,500.00	0 Cambian Group plc	213700	Revenue	STC209800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	29,978.57	0 Halliwell Homes Limited	213700	Revenue	STC209836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	63,630.00	0 A Wilderness Way Group Limited	213700	Revenue	STC209907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-May-24	63,630.00	0 A Wilderness Way Group Limited	213700	Revenue	STC209908
South Tyneside Council	00CL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme	30-May-24	794.81	0 Human Support Group Ltd	238600	Revenue	STC207873
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	30-May-24	1,000.00	0 Jarrow Festival Committee	222892	Revenue	STC208114
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Service	30-May-24	8,770.00	0 The Newcastle upon Tyne Hospitals NHS Foundation Trust	237020	Revenue	STC209493
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Libraries Admin	30-May-24	500.00	0 Northern Children's Book Festival	223170	Revenue	STC207307
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	30-May-24	575.00	0 Redacted - personal info	224082	Revenue	STC207447
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	30-May-24	1,035.72	0 GUNNEBO UK LIMITED	222950	Revenue	STC208138
South Tyneside Council	00CL	Business & Resources Group	Hospitality Expenses	Civic Duties	30-May-24	9,883.92	0 Ramside Event Catering (Ramside Estates Ltd t/a)	232200	Revenue	STC209526
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Local Plan	30-May-24	1,708.75	0 Bluegrass Research Ltd	236450	Revenue	STC208578
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	30-May-24	1,000.00	0 Gardiner Richardson Ltd	828111	Capital	STC208113
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	30-May-24	22,211.03	0 The Zoological Society of London	828111	Capital	STC209768
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	30-May-24	15,000.00	0 Hable Education Ltd	230320	Revenue	STC209664
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	30-May-24	11,900.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215954	Revenue	STC209599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30-May-24	752.00	0 Orangebox Training Solutions Limited	216191	Revenue	STC207815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	ACL Group Central Costs	30-May-24	1,650.00	0 Mesma Limited	216250	Revenue	STC208549
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30-May-24	1,711.01	0 Budget Buses	218930	Revenue	STC208579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Visually Impaired Service	30-May-24	2,647.53	0 Guide Dogs for the Blind Association	211710	Revenue	STC208884
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30-May-24	3,005.60	0 Budget Buses	218930	Revenue	STC208966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	30-May-24	8,064.00	0 Sico Europe Ltd	217210	Revenue	STC209463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	30-May-24	11,790.82	0 Portland Academy	211100	Revenue	STC209598
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Sheltered Accommodation General	30-May-24	680.00	0 MD Aquatics	705000	Revenue	STC207672
South Tyneside Council	00CL	Housing Revenue Account	Agency Staff - Non-Teachers	Strategic Housing Review	30-May-24	17,860.00	0 Penna Plc	709400	Revenue	STC209707
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	30-May-24	12,085.37	0 The Together Trust	211150	Revenue	STC209605
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	30-May-24	669.00	0 Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	231100	Revenue	STC207651
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30-May-24	1,378.49	0 Red Snapper Recruitment LTD	231100	Revenue	STC208380
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30-May-24	2,043.71	0 Red Snapper Recruitment LTD	231100	Revenue	STC208712
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	30-May-24	539.45	0 Hire Right	230600	Revenue	STC207381
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	30-May-24	1,087.50	0 DDH Psychological Solutions Limited	230600	Revenue	STC208179
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	30-May-24	3,375.00	0 DDH Psychological Solutions Limited	230600	Revenue	STC209018
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	30-May-24	9,200.00	0 Occupational Health and Wellbeing Ltd	230600	Revenue	STC209506
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	30-May-24	2,454.74	0 Critiqom t/a Adare SEC	230710	Revenue	STC208836
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	30-May-24	624.16	0 Marian Engineering Limited	820004	Capital	STC207533
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	30-May-24	3,000.00	0 Ring Ready 20007 Limited	820001	Capital	STC208964
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	30-May-24	635.20	0 CCS Media	230440	Revenue	STC207547
South Tyneside Council	00CL	Business & Resources Group	ICT Rechargeable Costs	ICT & Digital Services	30-May-24	4,875.00	0 Claranet Ltd	230440	Revenue	STC209280
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	30-May-24	2,707.00	0 Northumbrian Roads Limited	850000	Capital	STC208895
South Tyneside Council	00CL	Children, Adults and Health	Adult Social Care	Physical Support	31-May-24	189,728.06	0 Dale Care	221001	Revenue	MAY2024-006
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31-May-24	343,588.00	0 City of Sunderland	999999	Balance Sheet	MAY2024-007
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31-May-24	607,978.00	0 Gateshead MBC	999999	Balance Sheet	MAY2024-008
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31-May-24	762,782.17	0 Newcastle City Council	238220	Revenue	MAY2024-009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	31-May-24	610.31	0 Wolsley UK Limited	221420	Revenue	STC207521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	31-May-24	819.00	0 Seating Matters	221420	Revenue	STC207911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Head of Adult Services	31-May-24	938.50	0 DAC Beachcroft Claims Ltd	220200	Revenue	STC208056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	31-May-24	972.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-May-24	1,120.00	0 Blackstone Properties NE Ltd	221004	Revenue	STC208211
South Tyneside Council	00CL	Home Care - Other Cases	Mental Health Support	Mental Health Support	31-May-24	1,628.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208536
South Tyneside Council	00CL	Childrens, Adults. & Families Group	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	31-May-24	1,936.21	0 Hampton's Resourcing	220551	Revenue	STC208668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	31-May-24	2,048.48	0 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC208713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	31-May-24	2,184.00	0 SoloProtect Limited	220200	Revenue	STC208769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-May-24	2,565.60	0 United Response	221004	Revenue	STC208870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	31-May-24	2,640.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC208882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	31-May-24	3,250.00	0 Hampton's Resourcing	220200	Revenue	STC209000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	31-May-24	4,241.12	0 Karbon Homes Ltd formerly ISOS Housing Ltd	222110	Revenue	STC209200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	31-May-24	10,080.00	0 Newcross Healthcare Solutions Ltd	221005	Revenue	STC209536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	31-May-24	21,936.33	0 Changing Lives (The Cyrenians S/S)	222110	Revenue	STC209766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	31-May-24	56,876.96	0 Sunderland Home Care Associates	221004	Revenue	STC209900
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG See and Solve	31-May-24	935.00	0 Etac Limited (Previously R82 UK Limited)	819002	Capital	STC208050
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31-May-24	6,626.00	0 Stannah Lift Services Ltd	819000	Capital	STC209403
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	536.40	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC207378
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	536.40	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC207379
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	549.00	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC207399
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	557.14	0 Wernick Hire Limited	227000	Revenue	STC207416
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	31-May-24	569.42	0 Wolsley UK Limited	226885	Revenue	STC207435
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	31-May-24	569.42	0 Wolsley UK Limited	226885	Revenue	STC207436
South Tyneside Council	00CL	Business & Resources Group								

South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	682.00	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC207676
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	707.14	0 Wernick Hire Limited	227000	Revenue	STC207732
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	707.14	0 Wernick Hire Limited	227000	Revenue	STC207733
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	707.14	0 Wernick Hire Limited	227000	Revenue	STC207734
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	707.14	0 Wernick Hire Limited	227000	Revenue	STC207735
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	707.14	0 Wernick Hire Limited	227000	Revenue	STC207736
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	707.15	0 Wernick Hire Limited	227000	Revenue	STC207739
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	31-May-24	848.97	0 Elis UK Ltd	227030	Revenue	STC207958
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-May-24	879.00	0 Northumbrian Roads Limited	227630	Revenue	STC207993
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208010
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208011
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208012
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208013
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208014
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208015
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208016
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	900.00	0 Wernick Hire Limited	227000	Revenue	STC208017
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	31-May-24	912.00	0 Riverside Truck Rental Limited	227000	Revenue	STC208026
South Tyneside Council	00CL	Business & Resources Group	Consultancy	Area Management Senior Staff	31-May-24	1,062.50	0 North East Regional Employers Organisation	228501	Revenue	STC208157
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-May-24	1,276.50	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208322
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	1,352.34	0 Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	227000	Revenue	STC208371
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-May-24	1,899.22	0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC208655
South Tyneside Council	00CL	Business & Resources Group	Other Fees	South Shields Crematorium	31-May-24	2,026.00	0 Obitus (Vividea Ltd t/a)	226760	Revenue	STC208703
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	3,720.00	0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209090
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	3,720.00	0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209091
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	3,720.00	0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209092
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	3,720.00	0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209093
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	3,720.00	0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209094
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	3,720.00	0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209095
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	31-May-24	3,720.00	0 Dawson Group EMC (Environmental Municipal Civil)	227000	Revenue	STC209096
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	31-May-24	3,906.68	0 Gateshead Council	228380	Revenue	STC209129
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	31-May-24	9,271.20	0 Your NRG Limited	227000	Revenue	STC209510
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-May-24	14,813.36	0 Marshalls	227630	Revenue	STC209662
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	31-May-24	20,925.98	0 Your NRG Limited	227000	Revenue	STC209755
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	31-May-24	25,086.60	0 Northumbrian Roads Limited	227630	Revenue	STC209797
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	31-May-24	25,180.64	0 Fleet Factors Ltd	227030	Revenue	STC209798
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	31-May-24	610.00	0 Dendra Consulting Ltd	232860	Revenue	STC207520
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Jarrow Focus	31-May-24	634.51	0 Pulse Fitness Ltd	222876	Revenue	STC207545
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	West Holborn Renewable Energy Network	31-May-24	810.00	0 Driver Project Services Ltd	854597	Capital	STC207893
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	31-May-24	925.00	0 Method Building Consultancy Ltd.	232808	Revenue	STC208038
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Thurston Roofing Works	31-May-24	1,120.00	0 Colin Briscoe Construction Ltd	820247	Capital	STC208212
South Tyneside Council	00CL	Economic Regeneration Group	Catering Provisions	Jarrow Focus	31-May-24	1,420.24	0 Bestway Wholesale Ltd t/a Batleys Foodservice	222876	Revenue	STC208410
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Cleaning Service	31-May-24	1,526.26	0 Greenham Trading Limited	224400	Revenue	STC208475
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	31-May-24	1,813.25	0 Principal Lighting Limited	232810	Revenue	STC208620
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Community Improvements	31-May-24	1,950.00	0 Jane Darbyshire & David Kendall Ltd (JDDK Architects)	854965	Capital	STC208672
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Modern Workspace Programme	31-May-24	2,662.50	0 Gotch Saunders & Surridge LLP (t/a GSSArchitecture)	820327	Capital	STC208889
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Modern Workspace Programme	31-May-24	3,900.00	0 Albany Office Equipment (Wholesale) Ltd	820327	Capital	STC209126
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Hebburn Energy Phase 2 DPD	31-May-24	3,988.00	0 Driver Project Services Ltd	854602	Capital	STC209152
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	West Holborn Renewable Energy Network	31-May-24	6,392.50	0 Driver Project Services Ltd	854597	Capital	STC209392
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Cleaning Service	31-May-24	10,868.68	0 Greenham Trading Limited	224400	Revenue	STC209578
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	CP - Foxden Respite Home Refurbishment	31-May-24	11,480.60	0 Birch Tree Northern Limited	820325	Capital	STC209591
South Tyneside Council	00CL	Economic Regeneration	Capital Equipment Purchases	Community & Greenspace Improvements	31-May-24	13,020.00	0 Contenur UK Limited	854514	Capital	STC209629
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Riverside Structures	31-May-24	29,437.76	0 Colin Briscoe Construction Ltd	854525	Capital	STC209831
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	31-May-24	135,761.28	0 EDF Energy Customers plc	238500	Revenue	STC209947
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	31-May-24	680.00	0 Nexus	999999	Balance Sheet	STC207673
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	31-May-24	17,394.00	0 U Training Ltd	215956	Revenue	STC209699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	31-May-24	900.00	0 We Care Bespoke Ltd	213602	Revenue	STC208009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	904.31	0 Pear Tree Projects Limited	213700	Revenue	STC208019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	1,236.43	0 Pear Tree Projects Limited	213700	Revenue	STC208286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	31-May-24	1,242.88	0 Budget Buses	213602	Revenue	STC208291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Children with Disability Team	31-May-24	1,350.00	0 We Care Bespoke Ltd	213100	Revenue	STC208369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	1,746.30	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC208596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staying Put Placements	Commissioned Fostering	31-May-24	1,894.29	0 St Cuthberts Care	213500	Revenue	STC208654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Maintenance of Computer Equipment	The Matrix	31-May-24	2,172.00	0 IT Professional Services Limited	216510	Revenue	STC208761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	31-May-24	2,471.00	0 OFSTED	213800	Revenue	STC208840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	31-May-24	2,821.00	0 Fostering People Ltd	213300	Revenue	STC208919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Training Expenses	In House Fostering	31-May-24	3,216.00	0 OFSTED	213800	Revenue	STC208993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,667.92	0 Fostering People Ltd	213500	Revenue	STC209085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,704.13	0 A1 Foster Care	213500	Revenue	STC209089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31-May-24	3,735.69	0 Foster Cares Limited	213500	Revenue	STC209098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,749.70	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,749.70	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,749.70	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,749.70	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,749.70	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,749.70	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209106
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	31-May-24	3,929.13	0 Turning Point Services Limited	216510	Revenue	STC209135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,929.25	0 Fostering People Ltd	213500	Revenue	STC209136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,929.25	0 Fostering People Ltd	213500	Revenue	STC209137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,929.25	0 Fostering People Ltd	213500	Revenue	STC209138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,929.25	0 Fostering People Ltd	213500	Revenue	STC209139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	3,929.25	0 Fostering People Ltd	213500	Revenue	STC209140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	3,975.75	0 Five Rivers Child Care Ltd	213700	Revenue	STC209146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	ILAC General	31-May-24	3,985.71	0 Utopia Supported Housing Limited	213300	Revenue	STC209151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,008.69	0 Foster Cares Limited	213500	Revenue	STC209156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,052.94	0 Fostering People Ltd	213500	Revenue	STC209160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,052.94	0 Fostering People Ltd	213500	Revenue	STC209161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,117.42	0 Five Rivers Child Care Ltd	213500	Revenue	STC209173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,175.14	0 Foster Cares Limited	213500	Revenue	STC209187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,228.09	0 Fostering People Ltd	213500	Revenue	STC209195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,228.09	0 Fostering People Ltd	213500	Revenue	STC209196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,308.60	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,308.60	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,308.60	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,308.60	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,308.60	0 Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC209209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,381.23	0 Fostering People Ltd	213500	Revenue	STC209228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,400.76	0 Fostering People Ltd	213500	Revenue	STC209231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,413.78	0 Fostering People Ltd	213500	Revenue	STC209233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31-May-24	4,469.27	0 Fost			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	16,714.20	0 Paddock House Ltd	213700	Revenue	STC209691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	17,742.84	0 St Cuthberts Care	213700	Revenue	STC209705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	18,085.84	0 Pear Tree Projects Limited	213700	Revenue	STC209709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	18,126.01	0 Hennessy Group	213700	Revenue	STC209710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	18,655.72	0 St Cuthberts Care	213700	Revenue	STC209723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	22,500.00	0 North East Specialist Therapeutic Services (NESTS)	213700	Revenue	STC209771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	22,997.52	0 Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community)	213700	Revenue	STC209774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	22,997.52	0 Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community)	213700	Revenue	STC209775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	27,573.00	0 A Wilderness Way Group Limited	213700	Revenue	STC209811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	58,320.00	0 Greenleaf House Co Limited	213700	Revenue	STC209901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-May-24	65,751.00	0 A Wilderness Way Group Limited	213700	Revenue	STC209912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	31-May-24	1,250.00	0 Hampton's Resourcing	219030	Revenue	STC208301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	31-May-24	2,200.00	0 Hampton's Resourcing	219030	Revenue	STC208775
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	31-May-24	3,576.16	0 Bauer Radio Ltd	236057	Revenue	STC209059
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Cultural Partnership	31-May-24	1,400.00	0 Create North	222831	Revenue	STC208405
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Cultural Partnership	31-May-24	1,500.00	0 Create North	222831	Revenue	STC208465
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	31-May-24	1,260.76	0 Gateshead Health NHS Trust	237020	Revenue	STC208312
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	31-May-24	1,359.17	0 Critiqom Limited	230385	Revenue	STC208372
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Council Tax and Business Rates Collection	31-May-24	1,816.69	0 Critiqom Limited	230140	Revenue	STC208622
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	31-May-24	2,407.46	0 Critiqom Limited	230385	Revenue	STC208819
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	31-May-24	3,876.60	0 South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC209125
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	31-May-24	6,368.70	0 South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC209386
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	31-May-24	8,030.10	0 South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC209461
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	31-May-24	12,859.47	0 Gateshead Health NHS Trust	237020	Revenue	STC209624
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	31-May-24	126,643.69	0 Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC209943
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	31-May-24	180,441.34	0 Magnit Global GRI Limited (formerly Geometric Results International)	238650	Revenue	STC209965
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	31-May-24	593.22	0 Askews and Holts Library Services Ltd	223170	Revenue	STC207478
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Hebburn Central	31-May-24	731.31	0 Pulse Fitness Ltd	222875	Revenue	STC207790
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Monkton Stadium	31-May-24	755.20	0 Rentokil - Hygiene Division	223880	Revenue	STC207819
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	31-May-24	766.11	0 Pulse Fitness Ltd	222950	Revenue	STC207832
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	31-May-24	806.27	0 Askews and Holts Library Services Ltd	223170	Revenue	STC207883
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	31-May-24	1,795.80	0 Spectrum Industrial Ltd	222950	Revenue	STC208611
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	31-May-24	1,800.00	0 North East Dance CIC	224082	Revenue	STC208616
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	31-May-24	1,900.00	0 Redacted - personal info	224082	Revenue	STC208656
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	31-May-24	4,531.20	0 Rentokil - Hygiene Division	222950	Revenue	STC209255
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Libraries Admin	31-May-24	8,823.00	0 OverDrive Inc	223170	Revenue	STC209495
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Police and Crime Commission Elections	31-May-24	2,959.64	0 Shaw & Sons Limited	231540	Revenue	STC208951
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Council Elections	31-May-24	5,912.81	0 Civica Election Services Limited (previously Electoral Reform Services)	231510	Revenue	STC209364
South Tyneside Council	00CL	Economic Regeneration Group	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	31-May-24	588.00	0 North East Regional Employers Organisation	236850	Revenue	STC207464
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Planning	31-May-24	2,853.48	0 WSP UK Ltd (formerly) Capita Property & Infrastructure Limited	236340	Revenue	STC208926
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Planning	31-May-24	7,500.00	0 Haymarket Media Group Ltd	236340	Revenue	STC209435
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	31-May-24	28,920.76	0 Ove Arup & Partners Ltd	828111	Capital	STC209823
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Modern Workplace Programme	31-May-24	786.99	0 Stone Technologies Ltd	230310	Revenue	STC207867
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	31-May-24	3,640.00	0 Training in Childcare Ltd t/a Training in Care Ltd	215954	Revenue	STC209080
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	31-May-24	5,292.00	0 Lokman Training Ltd	215954	Revenue	STC209324
South Tyneside Council	00CL	Economic Regeneration Group	Insurance Premiums - Council Other	Business Incubation : Quadrus Centre	31-May-24	6,481.17	0 Knight Frank LLP	235960	Revenue	STC209397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	31-May-24	600.00	0 Redacted - personal info	219110	Revenue	STC207508
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31-May-24	724.20	0 Budget Buses	218930	Revenue	STC207764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	31-May-24	794.50	0 University Centre Quayside Limited	216191	Revenue	STC207872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	31-May-24	809.60	0 Logistics Skill & Consultancy Ltd	216191	Revenue	STC207889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	31-May-24	809.60	0 Logistics Skill & Consultancy Ltd	216191	Revenue	STC207890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	31-May-24	960.00	0 Logistics Skill & Consultancy Ltd	216191	Revenue	STC208076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	31-May-24	1,338.00	0 University Centre Quayside Limited	216191	Revenue	STC208353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Outdoor Education Service	31-May-24	1,770.00	0 Redacted - personal info	219110	Revenue	STC208605
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31-May-24	2,158.60	0 Budget Buses	218930	Revenue	STC208753
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	31-May-24	3,573.00	0 Budget Buses	218950	Revenue	STC209058
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31-May-24	4,151.40	0 Budget Buses	218930	Revenue	STC209180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	31-May-24	9,165.55	0 Resources NE Ltd	216180	Revenue	STC209503
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31-May-24	9,255.04	0 Budget Buses	218930	Revenue	STC209509
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31-May-24	9,401.00	0 Budget Buses	218930	Revenue	STC209512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	31-May-24	10,704.00	0 U Training Ltd	216191	Revenue	STC209573
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31-May-24	12,750.00	0 QRoutes Limited	218930	Revenue	STC209620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	31-May-24	13,705.50	0 Connected - IT Business Services Limited	214200	Revenue	STC209642
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	31-May-24	23,961.80	0 Newcastle College	217760	Revenue	STC209793
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	31-May-24	344,132.87	0 Inspiredspaces Stag (PROJECT001) Limited	219710	Revenue	STC209974
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - jarrow & Boldon	31-May-24	700.00	0 West Hall Boarding Kennels and Livery Yard	708330	Revenue	STC207721
South Tyneside Council	00CL	Housing Revenue Account	Agency Staff - Non-Teachers	Strategic Housing Review	31-May-24	18,753.00	0 Penna Plc	709040	Revenue	STC209725
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31-May-24	850.40	0 Five Pump Court Chambers	231100	Revenue	STC207966
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31-May-24	1,245.00	0 11 KBW Limited	231100	Revenue	STC208296
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31-May-24	1,481.25	0 Dere Street Barristers	231100	Revenue	STC208442
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	31-May-24	1,966.68	0 Sellick Partnership Group Ltd - North East Division	231100	Revenue	STC208676
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	31-May-24	638.00	0 Institute of Swimming	230641	Revenue	STC207549
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	31-May-24	10,466.00	0 North East Regional Employers Organisation	230600	Revenue	STC209549
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	31-May-24	539.67	0 S Davison (Electricals) Ltd	856530	Capital	STC207382
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Future High Streets Fund	31-May-24	812.50	0 Hall and Partners (Special Projects) Limited	828532	Capital	STC207900
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	31-May-24	924.38	0 Franks Portlock Consulting	820002	Capital	STC208037
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	31-May-24	1,044.38	0 Franks Portlock Consulting	820002	Capital	STC208143
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	31-May-24	2,500.00	0 Jane Darbyshire & David Kendall Ltd (JDDK Architects)	828512	Capital	STC208856
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	31-May-24	4,163.00	0 Economic Research Services	828512	Capital	STC209186
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Feasibility Works Capital Sites	31-May-24	4,890.00	0 P&H Architects Ltd	828538	Capital	STC209282
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	31-May-24	1,815.99	0 Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC208621
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	31-May-24	573.50	0 CCS Media	230440	Revenue	STC207443
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	31-May-24	1,245.00	0 Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC208297
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	31-May-24	2,949.60	0 Waterman Aspen Ltd	850000	Capital	STC208948
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	31-May-24	9,436.51	0 Northumbrian Roads Limited	850000	Capital	STC209513
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	31-May-24	33,061.39	0 Northumbrian Roads Limited	850000	Capital	STC209845
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	31-May-24	46,505.00	0 Vic Young (South Shields) Ltd	854500	Capital	STC209877
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	31-May-24	47,409.15	0 Northumbrian Roads Limited	850000	Capital	STC209881
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	31-May-24	59,253.48	0 Northumbrian Roads Limited	850000	Capital	STC209904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	01-May-2024	138.37	0 Jr Holland Foodservice	217425	Revenue	000009708319740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-May-2024	23.67	0 Jr Holland Foodservice	217530	Revenue	000009708319862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-May-2024	34.17	0 Jr Holland Foodservice	217530	Revenue	000009708319866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	01-May-2024	134.12	0 Jr Holland Foodservice	217345	Revenue	000009708319504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	01-May-2024	136.79	0 Jr Holland Foodservice	217370	Revenue	000009708319540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	01-May-2024	134.26	0 Jr Holland Foodservice	217220	Revenue	000009708319514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	01-May-2024	177.66	0 Jr Holland Foodservice	217255	Revenue	000009708319654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarries	Subscriptions	01-May-2024	8.99	0 Amazon Prime H59Q04W54	224221	Revenue	000009708319352
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	01-May-2024	42.51	0 Travelodg Travelodge G	236560	Revenue	000009708319284
South Tyneside Council	00CL	Business and Resources	Chief Executive	Promotional Activities	01-May-2024	680.40	0 Www.Local.Gov.Uk	240000	Revenue	000009708319426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	01-May-2024	8.12	0 Heron Foods	212070	Revenue	000009708319278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Client Travel & Subsistence	01-May-2024	174.97	0 Trainline	213800	Revenue	000009708319322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	01-May-2024	27.05	0 Asda Superstore	217285	Revenue	000009708319322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	01-May-2024	2.50	0 Martin Mccoll	215476</		

South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	01-May-2024	515.86	0 Hopwells Ltd	217295	Revenue	000009708319552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	01-May-2024	220.76	0 Hopwells Ltd	217554	Revenue	000009708319920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	01-May-2024	208.64	0 Hopwells Ltd	217455	Revenue	000009708319780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	01-May-2024	531.50	0 Hopwells Ltd	217305	Revenue	000009708319662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	01-May-2024	380.10	0 Hopwells Ltd	217270	Revenue	000009708319672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	01-May-2024	186.92	0 Hopwells Ltd	217350	Revenue	000009708319618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	01-May-2024	197.98	0 Hopwells Ltd	217280	Revenue	000009708319712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	01-May-2024	782.20	0 Hopwells Ltd	217525	Revenue	000009708319872
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	01-May-2024	409.30	0 Hopwells Ltd	217325	Revenue	000009708319636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	01-May-2024	424.33	0 Hopwells Ltd	217415	Revenue	000009708319472
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	01-May-2024	269.20	0 Hopwells Ltd	217335	Revenue	000009708319804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	01-May-2024	258.81	0 Hopwells Ltd	217280	Revenue	000009708319708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	01-May-2024	218.58	0 Hopwells Ltd	217290	Revenue	000009708319690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	01-May-2024	397.97	0 Hopwells Ltd	217475	Revenue	000009708319526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	01-May-2024	173.73	0 Hopwells Ltd	217540	Revenue	000009708319836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	01-May-2024	12.40	0 Lidl Gb	215477	Revenue	000009708319448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	01-May-2024	198.22	0 Hopwells Ltd	217345	Revenue	000009708319498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	01-May-2024	308.52	0 Hopwells Ltd	217425	Revenue	000009708319738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	01-May-2024	162.14	0 Hopwells Ltd	217220	Revenue	000009708319510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	01-May-2024	23.57	0 Hopwells Ltd	217425	Revenue	000009708319720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	01-May-2024	214.94	0 Hopwells Ltd	217490	Revenue	000009708319892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	01-May-2024	391.74	0 Hopwells Ltd	217250	Revenue	000009708319820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	01-May-2024	291.61	0 Hopwells Ltd	217460	Revenue	000009708319578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	01-May-2024	210.85	0 Hopwells Ltd	217380	Revenue	000009708319678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	01-May-2024	712.88	0 Hopwells Ltd	217390	Revenue	000009708319814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	01-May-2024	612.72	0 Hopwells Ltd	217355	Revenue	000009708319752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	01-May-2024	350.46	0 Hopwells Ltd	217410	Revenue	000009708319590
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	01-May-2024	356.68	0 Hopwells Ltd	217295	Revenue	000009708319546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	01-May-2024	358.62	0 Hopwells Ltd	217310	Revenue	000009708319556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	01-May-2024	59.28	0 Hopwells Ltd	217290	Revenue	000009708319684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	01-May-2024	302.55	0 Hopwells Ltd	217475	Revenue	000009708319522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	01-May-2024	422.58	0 Hopwells Ltd	217225	Revenue	000009708319618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-May-2024	323.37	0 Hopwells Ltd	217530	Revenue	000009708319854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	01-May-2024	182.69	0 Hopwells Ltd	217340	Revenue	000009708319566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	01-May-2024	220.46	0 Hopwells Ltd	217320	Revenue	000009708319608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	01-May-2024	196.56	0 Hopwells Ltd	217435	Revenue	000009708319492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	01-May-2024	447.14	0 Hopwells Ltd	217553	Revenue	000009708319598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	01-May-2024	180.88	0 Hopwells Ltd	217552	Revenue	000009708319896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	01-May-2024	386.23	0 Hopwells Ltd	217330	Revenue	000009708319764
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	01-May-2024	99.74	0 Hopwells Ltd	217365	Revenue	000009708319748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	01-May-2024	140.45	0 Hopwells Ltd	217370	Revenue	000009708319538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	01-May-2024	297.92	0 Hopwells Ltd	217470	Revenue	000009708319798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	01-May-2024	366.87	0 Hopwells Ltd	217395	Revenue	000009708319784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	01-May-2024	219.71	0 Hopwells Ltd	217285	Revenue	000009708319910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	01-May-2024	491.60	0 Hopwells Ltd	217255	Revenue	000009708319648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	01-May-2024	509.64	0 Hopwells Ltd	217540	Revenue	000009708319832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-May-2024	90.62	0 Hopwells Ltd	217530	Revenue	000009708319850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	01-May-2024	158.12	0 Hopwells Ltd	217425	Revenue	000009708319732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	01-May-2024	69.91	0 Hopwells Ltd	217350	Revenue	000009708319694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	01-May-2024	321.57	0 Hopwells Ltd	217410	Revenue	000009708319588
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	01-May-2024	368.79	0 Hopwells Ltd	217295	Revenue	000009708319548
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	01-May-2024	352.89	0 Hopwells Ltd	217335	Revenue	000009708319808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	01-May-2024	157.15	0 Hopwells Ltd	217270	Revenue	000009708319670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	01-May-2024	142.84	0 Hopwells Ltd	217280	Revenue	000009708319714
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	01-May-2024	303.90	0 Hopwells Ltd	217325	Revenue	000009708319628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	01-May-2024	219.26	0 Hopwells Ltd	217455	Revenue	000009708319772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	01-May-2024	158.81	0 Hopwells Ltd	217554	Revenue	000009708319930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	01-May-2024	194.82	0 Hopwells Ltd	217305	Revenue	000009708319660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	01-May-2024	572.87	0 Hopwells Ltd	217525	Revenue	000009708319878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	01-May-2024	201.62	0 Hopwells Ltd	217415	Revenue	000009708319480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	01-May-2024	465.87	0 Hopwells Ltd	217475	Revenue	000009708319518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	01-May-2024	152.68	0 Hopwells Ltd	217290	Revenue	000009708319686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	01-May-2024	142.66	0 Hopwells Ltd	217540	Revenue	000009708319828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	01-May-2024	13.00	0 Asda Stores 5889	215475	Revenue	000009708319338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	01-May-2024	7.67	0 Wm Morrisons Store	215425	Revenue	000009708319290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	01-May-2024	33.65	0 Asda Groceries Online	215476	Revenue	000009708319294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	01-May-2024	-8.60	0 Hopwells Ltd	217340	Revenue	000009708319572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	01-May-2024	-22.00	0 Sunderland Cc	213602	Revenue	000009708319360
South Tyneside Council	00CL	Business and Resources	Right to Read	Health and Safety	01-May-2024	9.13	0 Amazon.Co.Uk H58Wq3Rv4	223160	Revenue	000009708319412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	01-May-2024	-8.60	0 Hopwells Ltd	217320	Revenue	000009708319614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	01-May-2024	-1.06	0 Hopwells Ltd	217330	Revenue	000009708319770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	01-May-2024	-5.64	0 Jr Holland Foodservice	217390	Revenue	000009708319818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	01-May-2024	-4.30	0 Hopwells Ltd	217395	Revenue	000009708319788
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	01-May-2024	-27.36	0 Jr Holland Foodservice	222853	Revenue	000009708319936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	01-May-2024	-6.24	0 Hopwells Ltd	217285	Revenue	000009708319912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	01-May-2024	12.92	0 Starbucks Simonside	212070	Revenue	000009708319326
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	01-May-2024	28.32	0 Screwfix Direct	232360	Revenue	000009708319318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	01-May-2024	22.00	0 Sunderland Cc	213602	Revenue	000009708319358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	01-May-2024	3.20	0 Bestway Wholesale	217255	Revenue	000009708319646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	01-May-2024	739.08	0 Bestway Wholesale	217530	Revenue	000009708319844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	01-May-2024	356.01	0 Bestway Wholesale	217370	Revenue	000009708319530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	01-May-2024	398.43	0 Bestway Wholesale	217255	Revenue	000009708319642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	01-May-2024	314.89	0 Bestway Wholesale	217490	Revenue	000009708319886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	01-May-2024	125.08	0 Bestway Wholesale	217435	Revenue	000009708319488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	01-May-2024	121.71	0 Bestway Wholesale	217340	Revenue	000009708319562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	01-May-2024	250.66	0 Bestway Wholesale	217470	Revenue	000009708319792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	01-May-2024	245.20	0 Bestway Wholesale	217330	Revenue	000009708319758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	01-May-2024	65.14	0 Aldi 42 774	215445	Revenue	000009708319374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	01-May-2024	-43.00	0 Bestway Wholesale	217540	Revenue	000009708319840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	01-May-2024	-8.57	0 Bestway Wholesale	221550	Revenue	000009708319904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	02-May-2024	11.87	0 Home Bargains South Sh	215411	Revenue	000009714303246
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	02-May-2024	45.83	0 Travelodg Travelodge G	236560	Revenue	000009714303108
South Tyneside Council	00CL	Business and Resources	Development	Software	02-May-2024	128.80	0 Cloud 6Kb2Z3	230440	Revenue	000009714303258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	02-May-2024	5.00	0 Utilita Energy Limited	213300	Revenue	000009714303086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	02-May-2024	15.00	0 Utilita Energy Limited	213300	Revenue	000009714303084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-May-2024	23.46	0 Asda Stores 5889	212070	Revenue	000009714303076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-May-2024	12.74	0 Asda Stores 5889	212070	Revenue	000009714303072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	02-May-2024	112.50	0 Quality Hotle BoldON	213602	Revenue	000009714303262
South Tyneside Council	00CL									

South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	02-May-2024	146.18	0 Jr Holland Foodservice	217490	Revenue	000009714303714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	02-May-2024	64.55	0 Jr Holland Foodservice	217305	Revenue	000009714303532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	02-May-2024	108.13	0 Jr Holland Foodservice	217525	Revenue	000009714303576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	02-May-2024	229.94	0 Jr Holland Foodservice	217425	Revenue	000009714303598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	02-May-2024	126.83	0 Jr Holland Foodservice	217310	Revenue	000009714303472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-May-2024	306.74	0 Jr Holland Foodservice	217355	Revenue	000009714303630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	02-May-2024	52.10	0 Jr Holland Foodservice	217554	Revenue	000009714303740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	02-May-2024	203.03	0 Jr Holland Foodservice	217460	Revenue	000009714303484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	02-May-2024	306.88	0 Jr Holland Foodservice	217390	Revenue	000009714303674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	02-May-2024	11.71	0 Jr Holland Foodservice	217490	Revenue	000009714303712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	02-May-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000009714303656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	02-May-2024	102.22	0 Jr Holland Foodservice	217320	Revenue	000009714303504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	02-May-2024	207.16	0 Jr Holland Foodservice	217395	Revenue	000009714303660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	02-May-2024	27.37	0 Jr Holland Foodservice	217280	Revenue	000009714303586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	02-May-2024	43.64	0 Jr Holland Foodservice	217530	Revenue	000009714303692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-May-2024	12.99	0 Jr Holland Foodservice	217350	Revenue	000009714303576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	02-May-2024	375.90	0 Jr Holland Foodservice	217530	Revenue	000009714303686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	02-May-2024	114.56	0 Jr Holland Foodservice	217225	Revenue	000009714303512
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	02-May-2024	4.44	0 Jr Holland Foodservice	217325	Revenue	000009714303524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	02-May-2024	114.04	0 Jr Holland Foodservice	217470	Revenue	000009714303664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	02-May-2024	5.25	0 Jr Holland Foodservice	217225	Revenue	000009714303510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	02-May-2024	89.06	0 Jr Holland Foodservice	217285	Revenue	000009714303722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	02-May-2024	12.07	0 Jr Holland Foodservice	217330	Revenue	000009714303642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	02-May-2024	15.56	0 Jr Holland Foodservice	217330	Revenue	000009714303646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	02-May-2024	55.94	0 Jr Holland Foodservice	217340	Revenue	000009714303478
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	02-May-2024	78.08	0 Jr Holland Foodservice	217365	Revenue	000009714303612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	02-May-2024	13.20	0 Jr Holland Foodservice	217345	Revenue	000009714303446
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	02-May-2024	158.84	0 Jr Holland Foodservice	217325	Revenue	000009714303530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-May-2024	36.20	0 Jr Holland Foodservice	217350	Revenue	000009714303574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	02-May-2024	44.67	0 Jr Holland Foodservice	217270	Revenue	000009714303544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	02-May-2024	64.75	0 Jr Holland Foodservice	217435	Revenue	000009714303434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	02-May-2024	97.62	0 Jr Holland Foodservice	217290	Revenue	000009714303562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	02-May-2024	14.80	0 Jr Holland Foodservice	217475	Revenue	000009714303462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	02-May-2024	147.93	0 Jr Holland Foodservice	217475	Revenue	000009714303460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	02-May-2024	71.99	0 Jr Holland Foodservice	217250	Revenue	000009714303680
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	02-May-2024	80.02	0 Jr Holland Foodservice	217335	Revenue	000009714303668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	02-May-2024	311.04	0 Jr Holland Foodservice	217410	Revenue	000009714303488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	02-May-2024	133.26	0 Jr Holland Foodservice	217540	Revenue	000009714303682
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	02-May-2024	318.91	0 Jr Holland Foodservice	217295	Revenue	000009714303466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	02-May-2024	75.06	0 Amazon 204-3458557-92	213300	Revenue	000009714303100
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02-May-2024	5,812.12	0 Northumbria Healthcare	230090	Revenue	000009714303132
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02-May-2024	4,291.61	0 Northumbria Healthcare	230090	Revenue	000009714303122
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02-May-2024	6,597.20	0 Northumbria Healthcare	230090	Revenue	000009714303126
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02-May-2024	8,219.02	0 Northumbria Healthcare	230090	Revenue	000009714303114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	02-May-2024	9.17	0 B&M 153 - Wallsend	215477	Revenue	000009714303348
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Subscriptions	02-May-2024	7.49	0 Amazon Prime Hg5I03O84	214200	Revenue	000009714303274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	02-May-2024	149.03	0 British A 1252183287936	213602	Revenue	000009714303266
South Tyneside Council	00CL	Business and Resources	Development	Software	02-May-2024	0.06	0 Cloud Tsltm4	230440	Revenue	000009714303256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-May-2024	-1.27	0 Jr Holland Foodservice	217355	Revenue	000009714303636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	02-May-2024	-13.20	0 Jr Holland Foodservice	217345	Revenue	000009714303448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	02-May-2024	-1.63	0 Jr Holland Foodservice	217410	Revenue	000009714303498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-May-2024	-3.24	0 Jr Holland Foodservice	217350	Revenue	000009714303578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	02-May-2024	408.33	0 Marsden Inn	213300	Revenue	000009714303080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	02-May-2024	170.62	0 Bestway Wholesale	217345	Revenue	000009714303440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-May-2024	1,125.65	0 Bestway Wholesale	217355	Revenue	000009714303618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	02-May-2024	337.47	0 Bestway Wholesale	217425	Revenue	000009714303590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	02-May-2024	161.46	0 Bestway Wholesale	221550	Revenue	000009714303718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	02-May-2024	297.94	0 Bestway Wholesale	217554	Revenue	000009714303730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	02-May-2024	213.07	0 Bestway Wholesale	217350	Revenue	000009714303564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	02-May-2024	102.90	0 Bestway Wholesale	217280	Revenue	000009714303582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	02-May-2024	80.88	0 Bestway Wholesale	217310	Revenue	000009714303468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	02-May-2024	177.85	0 Bestway Wholesale	217220	Revenue	000009714303452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	02-May-2024	273.39	0 Bestway Wholesale	217270	Revenue	000009714303540
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	02-May-2024	161.30	0 Bestway Wholesale	217325	Revenue	000009714303516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	02-May-2024	315.79	0 Bestway Wholesale	217415	Revenue	000009714303412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	03-May-2024	11.86	0 Sainsbury'S S/Mkt	215414	Revenue	000009720458594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-May-2024	3.00	0 Jr Holland Foodservice	217425	Revenue	000009720458696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	03-May-2024	99.32	0 Jr Holland Foodservice	217370	Revenue	000009720458650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	03-May-2024	158.44	0 Jr Holland Foodservice	217255	Revenue	000009720458670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-May-2024	157.58	0 Jr Holland Foodservice	217425	Revenue	000009720458700
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	03-May-2024	292.65	0 Lner Online	230700	Revenue	000009720458490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-May-2024	6.76	0 Heron Foods	212070	Revenue	000009720458168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	03-May-2024	342.00	0 Drain Doctor	219100	Revenue	000009720458516
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	03-May-2024	9.97	0 Home Bargains South Sh	232360	Revenue	000009720458330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	03-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009720458184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	03-May-2024	10.00	0 British Gas Online	213300	Revenue	000009720458180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	03-May-2024	249.99	0 Argos Ltd	213300	Revenue	000009720458188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Cleaning Expenses	03-May-2024	87.54	0 Spectrum Industrial	224221	Revenue	000009720458382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	03-May-2024	33.72	0 Amazon 204-6466528-53	215475	Revenue	000009720458352
South Tyneside Council	00CL	Business and Resources	Council Elections	Furniture & Equipment - General	03-May-2024	177.56	0 Amazon 204-5630843-13	231510	Revenue	000009720458604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-May-2024	-1.41	0 Jr Holland Foodservice	217390	Revenue	000009720458736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	03-May-2024	-6.60	0 Jr Holland Foodservice	217480	Revenue	000009720458752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-May-2024	22.16	0 Bestway Wholesale	217390	Revenue	000009720458732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	03-May-2024	447.30	0 Bestway Wholesale	217455	Revenue	000009720458714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	03-May-2024	305.47	0 Bestway Wholesale	217380	Revenue	000009720458688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	03-May-2024	256.39	0 Bestway Wholesale	217460	Revenue	000009720458658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	03-May-2024	238.01	0 Bestway Wholesale	217305	Revenue	000009720458674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-May-2024	584.66	0 Bestway Wholesale	217390	Revenue	000009720458728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-May-2024	1,579.08	0 Bestway Wholesale	217525	Revenue	000009720458742
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	03-May-2024	121.78	0 Bestway Wholesale	224075	Revenue	000009720458760
South Tyneside Council	00CL	Business and Resources	Civic Duties	Furniture & Equipment - General	03-May-2024	-21.66	0 Amazon 204-2001094-03	232200	Revenue	000009720458274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	06-May-2024	221.11	0 Instalment 104739497	214020	Revenue	000009728182526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-May-2024	5.20	0 Tesco Stores 6520	224221	Revenue	000009728182096
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	06-May-2024	71.25	0 Travelodg Travelodge G	236560	Revenue	000009728181426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	06-May-2024	10.78	0 Home Bargains South Sh	224221	Revenue	000009728182102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	06-May-2024	17.99	0 Netflix.Com	214020	Revenue	000009728182520
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	06-May-2024	74.17	0 Bkg Hotel At Booking.C	236560	Revenue	000009728181434
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	06-May-2024	62.95	0 Asda Superstore	236540	Revenue	000009728181868
South Tyneside Council	00CL									

South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	06-May-2024	28.33	0 Wickes South Shields	224221	Revenue	000009728182082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	06-May-2024	22.20	0 Jr Holland Foodservice	217355	Revenue	000009728183138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	06-May-2024	167.23	0 Jr Holland Foodservice	217554	Revenue	000009728183896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	06-May-2024	341.51	0 Jr Holland Foodservice	217355	Revenue	000009728183598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-May-2024	15.20	0 Jr Holland Foodservice	217410	Revenue	000009728183178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	06-May-2024	195.66	0 Jr Holland Foodservice	217390	Revenue	000009728183708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	06-May-2024	10.36	0 Jr Holland Foodservice	217390	Revenue	000009728183724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-May-2024	383.74	0 Jr Holland Foodservice	217410	Revenue	000009728183182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	06-May-2024	12.34	0 Jr Holland Foodservice	217305	Revenue	000009728183326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	06-May-2024	63.94	0 Jr Holland Foodservice	217455	Revenue	000009728183646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-May-2024	140.17	0 Jr Holland Foodservice	217410	Revenue	000009728183186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	06-May-2024	101.52	0 Jr Holland Foodservice	217380	Revenue	000009728183374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	06-May-2024	95.92	0 Jr Holland Foodservice	217305	Revenue	000009728183334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	06-May-2024	134.52	0 Jr Holland Foodservice	217415	Revenue	000009728182964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	06-May-2024	43.06	0 Jr Holland Foodservice	217310	Revenue	000009728183138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06-May-2024	37.88	0 Jr Holland Foodservice	217345	Revenue	000009728183000
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	06-May-2024	22.72	0 Jr Holland Foodservice	217325	Revenue	000009728183300
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	06-May-2024	105.82	0 Jr Holland Foodservice	217325	Revenue	000009728183286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06-May-2024	72.74	0 Jr Holland Foodservice	217345	Revenue	000009728183006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	06-May-2024	68.79	0 Jr Holland Foodservice	217435	Revenue	000009728182972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	06-May-2024	18.28	0 Jr Holland Foodservice	217220	Revenue	000009728183032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	06-May-2024	63.95	0 Jr Holland Foodservice	217330	Revenue	000009728183628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	06-May-2024	189.57	0 Jr Holland Foodservice	217330	Revenue	000009728183622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	06-May-2024	32.67	0 Jr Holland Foodservice	217540	Revenue	000009728183760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	06-May-2024	69.43	0 Jr Holland Foodservice	217470	Revenue	000009728183672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	06-May-2024	92.34	0 Jr Holland Foodservice	217350	Revenue	000009728183434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	06-May-2024	12.56	0 Jr Holland Foodservice	217220	Revenue	000009728183046
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	06-May-2024	109.39	0 Jr Holland Foodservice	217365	Revenue	000009728183556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	06-May-2024	85.96	0 Jr Holland Foodservice	217270	Revenue	000009728183354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	06-May-2024	46.89	0 Jr Holland Foodservice	217280	Revenue	000009728183476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-May-2024	71.12	0 Jr Holland Foodservice	217225	Revenue	000009728183246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	06-May-2024	100.52	0 Jr Holland Foodservice	217220	Revenue	000009728183024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	06-May-2024	107.44	0 Jr Holland Foodservice	217340	Revenue	000009728183152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	06-May-2024	17.10	0 Jr Holland Foodservice	217340	Revenue	000009728183146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	06-May-2024	64.76	0 Jr Holland Foodservice	217320	Revenue	000009728183212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-May-2024	21.18	0 Jr Holland Foodservice	217225	Revenue	000009728183240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	06-May-2024	15.51	0 Jr Holland Foodservice	217280	Revenue	000009728183482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	06-May-2024	93.89	0 Jr Holland Foodservice	217540	Revenue	000009728183766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	06-May-2024	53.96	0 Jr Holland Foodservice	217290	Revenue	000009728183404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	06-May-2024	107.38	0 Jr Holland Foodservice	217250	Revenue	000009728183742
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	06-May-2024	164.60	0 Jr Holland Foodservice	217335	Revenue	000009728183696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaton JMI Kitchen	Catering Provisions	06-May-2024	151.37	0 Jr Holland Foodservice	217475	Revenue	000009728183078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	06-May-2024	30.34	0 Jr Holland Foodservice	217285	Revenue	000009728183854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-May-2024	12.98	0 Mcdonalds	224221	Revenue	000009728182088
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Legal Advisors	06-May-2024	40.00	0 Www.Clsa.Co.Uk	701000	Revenue	000009728181568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	06-May-2024	58.29	0 Amazon 204-9405501-99	224221	Revenue	000009728182056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	06-May-2024	145.69	0 Trainline	213100	Revenue	000009728182140
South Tyneside Council	00CL	Business and Resources	Monkton Stadium	Default Procurement Subjective	06-May-2024	69.98	0 Www.Grassline.Net	223880	Revenue	000009728183914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	06-May-2024	163.49	0 Jd Sports Fashion Plc	214010	Revenue	000009728182368
South Tyneside Council	00CL	Business and Resources	Civic Duties	Furniture & Equipment - General	06-May-2024	19.16	0 Home Bargains South Sh	232200	Revenue	000009728182780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	06-May-2024	694.95	0 Www.Argos.Co.Uk	213300	Revenue	000009728181396
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	06-May-2024	4.82	0 Toolstation Uk	232360	Revenue	000009728181808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-May-2024	1,364.45	0 Bestway Wholesale	217530	Revenue	000009728183776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	06-May-2024	34.42	0 Bestway Wholesale	217280	Revenue	000009728183466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	06-May-2024	263.90	0 Bestway Wholesale	217290	Revenue	000009728183394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaton JMI Kitchen	Catering Provisions	06-May-2024	606.31	0 Bestway Wholesale	217475	Revenue	000009728183060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-May-2024	291.07	0 Bestway Wholesale	217225	Revenue	000009728183230
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	06-May-2024	23.79	0 Bestway Wholesale	217295	Revenue	000009728183112
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	06-May-2024	405.84	0 Bestway Wholesale	217295	Revenue	000009728183100
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	06-May-2024	353.42	0 Bestway Wholesale	217335	Revenue	000009728183688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	06-May-2024	157.58	0 Trainline	213602	Revenue	000009728182130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	06-May-2024	30.99	0 Bestway Wholesale	217425	Revenue	000009728183520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	06-May-2024	41.22	0 Bestway Wholesale	217425	Revenue	000009728183516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06-May-2024	23.42	0 Bestway Wholesale	217345	Revenue	000009728182994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	06-May-2024	163.98	0 Bestway Wholesale	217280	Revenue	000009728183454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	06-May-2024	278.80	0 Bestway Wholesale	217554	Revenue	000009728183882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	06-May-2024	141.62	0 Bestway Wholesale	221550	Revenue	000009728183830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-May-2024	668.69	0 Bestway Wholesale	217410	Revenue	000009728183170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	06-May-2024	626.35	0 Bestway Wholesale	217425	Revenue	000009728183500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	06-May-2024	626.73	0 Bestway Wholesale	217355	Revenue	000009728183582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	06-May-2024	135.67	0 Bestway Wholesale	217350	Revenue	000009728183418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	06-May-2024	247.05	0 Bestway Wholesale	217310	Revenue	000009728183128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	06-May-2024	246.47	0 Bestway Wholesale	217345	Revenue	000009728182986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	06-May-2024	114.63	0 Bestway Wholesale	217220	Revenue	000009728183016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	06-May-2024	144.44	0 Bestway Wholesale	217270	Revenue	000009728183344
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	06-May-2024	301.92	0 Bestway Wholesale	217325	Revenue	000009728183268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	06-May-2024	382.71	0 Bestway Wholesale	217415	Revenue	000009728182948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Furniture & Equipment - General	07-May-2024	279.98	0 Amazon 204-4816755-43	219474	Revenue	000009735556122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-May-2024	10.75	0 Amazon 204-7918086-74	212070	Revenue	000009735555958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	07-May-2024	16.66	0 Amazon 204-4523884-61	212070	Revenue	000009735555954
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	07-May-2024	23.98	0 Amazon 204-3220437-95	214200	Revenue	000009735556068
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	07-May-2024	176.66	0 Amazon 204-3421801-26	214200	Revenue	000009735556074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	07-May-2024	101.70	0 Asda Groceries Online	224221	Revenue	000009735556038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	07-May-2024	7.49	0 Amazon Prime Hg2Pa9K94	214020	Revenue	000009735556112
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Stationery	07-May-2024	4.16	0 Amazon 204-8626290-93	222855	Revenue	000009735556130
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Stationery	07-May-2024	21.62	0 Amazon 204-9535224-35	222855	Revenue	000009735556138
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Stationery	07-May-2024	11.66	0 Amazon 204-6423783-34	222855	Revenue	000009735556136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	07-May-2024	48.32	0 Amazon 204-2414937-31	215456	Revenue	000009735556046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	07-May-2024	-294.98	0 Amazon 204-8447017-46	213300	Revenue	000009735555972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Holidays & Outings	08-May-2024	9.16	0 Netflix.Com	214040	Revenue	000009740578966
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	08-May-2024	242.90	0 Lner Online	230700	Revenue	000009740579002
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	08-May-2024	60.21	0 Bkg Hotel At Booking.C	236560	Revenue	000009740578834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	08-May-2024	123.65	0 Trainline	213602	Revenue	000009740579016
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08-May-2024	9,357.88	0 Northumbria Healthcare	230090	Revenue	000009740578862
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08-May-2024	8,019.02	0 Northumbria Healthcare	230090	Revenue	000009740578862
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08-May-2024	8,716.96	0 Northumbria Healthcare	230090	Revenue	000009740578870
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	08-May-2024	286.73	0 Northumbria Healthcare	230090	Revenue	000009740578868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	08-May-2024	20.00				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Catering Provisions	08-May-2024	5.71	0 One Stop Stores 2898	215455	Revenue	000009740579026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	08-May-2024	23.50	0 Argos Ltd	213300	Revenue	000009740578822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	08-May-2024	169.37	0 Jr Holland Foodservice	217425	Revenue	000009740579266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	08-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009740578812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Allowances	08-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009740578810
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08-May-2024	541.21	0 On A Roll Sandwich Com	222853	Revenue	000009740579392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	08-May-2024	180.22	0 On A Roll Sandwich Com	217355	Revenue	000009740579276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	08-May-2024	11.76	0 Wm Morrisons Store	217255	Revenue	000009740578958
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08-May-2024	526.53	0 On A Roll Sandwich Com	222853	Revenue	000009740579386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	08-May-2024	115.80	0 On A Roll Sandwich Com	217525	Revenue	000009740579338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	08-May-2024	149.75	0 On A Roll Sandwich Com	217525	Revenue	000009740579334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	08-May-2024	158.48	0 On A Roll Sandwich Com	217540	Revenue	000009740579306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	08-May-2024	158.48	0 On A Roll Sandwich Com	217540	Revenue	000009740579310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	08-May-2024	86.11	0 On A Roll Sandwich Com	217540	Revenue	000009740579304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-May-2024	222.09	0 On A Roll Sandwich Com	217530	Revenue	000009740579328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-May-2024	225.39	0 On A Roll Sandwich Com	217530	Revenue	000009740579320
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	08-May-2024	143.00	0 Possessionclaim.Go	701000	Revenue	000009740578896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-May-2024	227.61	0 On A Roll Sandwich Com	217530	Revenue	000009740579326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-May-2024	227.61	0 On A Roll Sandwich Com	217530	Revenue	000009740579316
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-May-2024	123.13	0 On A Roll Sandwich Com	222865	Revenue	000009740579370
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-May-2024	235.70	0 On A Roll Sandwich Com	222865	Revenue	000009740579356
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-May-2024	146.75	0 On A Roll Sandwich Com	222865	Revenue	000009740579364
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08-May-2024	124.53	0 On A Roll Sandwich Com	222865	Revenue	000009740579360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	08-May-2024	55.88	0 Www.Amazon 205-634845	214010	Revenue	000009740579098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Other Service Contracts & Supplies	08-May-2024	22.00	0 Stc Pay Webpay	213800	Revenue	000009740578970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	08-May-2024	4.99	0 Lidl Gb	215477	Revenue	000009740579164
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	08-May-2024	391.00	0 Possessionclaim.Go	701000	Revenue	000009740578892
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Stationery	08-May-2024	6.66	0 Amazon 204-5693450-71	222855	Revenue	000009740579130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	08-May-2024	145.82	0 Travelodg Travelodge G	213300	Revenue	000009740578806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-May-2024	5.83	0 Heron Foods	212070	Revenue	000009740578796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	08-May-2024	41.47	0 Wm Morrisons Store	215475	Revenue	000009740578980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	08-May-2024	43.64	0 Asda Groceries Online	215476	Revenue	000009740578842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	08-May-2024	129.90	0 Bestway Wholesale	217320	Revenue	000009740579246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	08-May-2024	304.69	0 Bestway Wholesale	217255	Revenue	000009740579256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	08-May-2024	294.36	0 Bestway Wholesale	217490	Revenue	000009740579344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	08-May-2024	192.50	0 Bestway Wholesale	217435	Revenue	000009740579210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	08-May-2024	134.75	0 Bestway Wholesale	217340	Revenue	000009740579236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	08-May-2024	254.49	0 Bestway Wholesale	217470	Revenue	000009740579290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	08-May-2024	210.87	0 Bestway Wholesale	217330	Revenue	000009740579282
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08-May-2024	379.83	0 Bestway Wholesale	222853	Revenue	000009740579372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	09-May-2024	85.26	0 Jr Holland Foodservice	217305	Revenue	000009746638882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	09-May-2024	162.36	0 Jr Holland Foodservice	217460	Revenue	000009746638752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-May-2024	193.43	0 Jr Holland Foodservice	217425	Revenue	000009746639000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	09-May-2024	6.60	0 Jr Holland Foodservice	217490	Revenue	000009746639272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-May-2024	138.44	0 Jr Holland Foodservice	217525	Revenue	000009746639238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-May-2024	280.51	0 Jr Holland Foodservice	217355	Revenue	000009746639040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	09-May-2024	295.56	0 Jr Holland Foodservice	217390	Revenue	000009746639166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	09-May-2024	55.02	0 Jr Holland Foodservice	217490	Revenue	000009746639266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-May-2024	21.95	0 Jr Holland Foodservice	217455	Revenue	000009746639080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-May-2024	161.79	0 Jr Holland Foodservice	217310	Revenue	000009746638726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-May-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000009746639086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	09-May-2024	141.45	0 Jr Holland Foodservice	217380	Revenue	000009746638920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-May-2024	15.20	0 Jr Holland Foodservice	217410	Revenue	000009746638782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	09-May-2024	6.60	0 Jr Holland Foodservice	217305	Revenue	000009746638890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-May-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000009746639092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09-May-2024	75.13	0 Jr Holland Foodservice	221550	Revenue	000009746639302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-May-2024	188.00	0 Jr Holland Foodservice	217455	Revenue	000009746639074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	09-May-2024	244.57	0 Jr Holland Foodservice	217225	Revenue	000009746638818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	09-May-2024	85.65	0 Jr Holland Foodservice	217270	Revenue	000009746638902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	09-May-2024	147.74	0 Jr Holland Foodservice	217340	Revenue	000009746638740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-May-2024	71.13	0 Jr Holland Foodservice	217280	Revenue	000009746638978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-May-2024	146.27	0 Jr Holland Foodservice	217350	Revenue	000009746638958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	09-May-2024	241.47	0 Jr Holland Foodservice	217395	Revenue	000009746639108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	09-May-2024	161.01	0 Jr Holland Foodservice	217320	Revenue	000009746638800
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-May-2024	66.87	0 Jr Holland Foodservice	217365	Revenue	000009746639024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-May-2024	172.26	0 Jr Holland Foodservice	217540	Revenue	000009746639128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	09-May-2024	131.95	0 Jr Holland Foodservice	217470	Revenue	000009746639198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	09-May-2024	205.68	0 Jr Holland Foodservice	217255	Revenue	000009746638868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	09-May-2024	41.21	0 Jr Holland Foodservice	217330	Revenue	000009746639058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	09-May-2024	112.63	0 Jr Holland Foodservice	217435	Revenue	000009746638626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09-May-2024	139.38	0 Jr Holland Foodservice	217345	Revenue	000009746638650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09-May-2024	186.29	0 Jr Holland Foodservice	217220	Revenue	000009746638676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	09-May-2024	134.97	0 Jr Holland Foodservice	217285	Revenue	000009746639216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-May-2024	239.62	0 Jr Holland Foodservice	217530	Revenue	000009746639224
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-May-2024	130.07	0 Jr Holland Foodservice	217325	Revenue	000009746638842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	09-May-2024	197.73	0 Jr Holland Foodservice	217290	Revenue	000009746638938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	09-May-2024	113.39	0 Jr Holland Foodservice	217250	Revenue	000009746639176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-May-2024	202.46	0 Jr Holland Foodservice	217475	Revenue	000009746638690
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-May-2024	428.27	0 Jr Holland Foodservice	217295	Revenue	000009746638704
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	09-May-2024	197.97	0 Jr Holland Foodservice	217335	Revenue	000009746639148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-May-2024	183.57	0 Jr Holland Foodservice	217415	Revenue	000009746638612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	09-May-2024	295.76	0 Jr Holland Foodservice	217490	Revenue	000009746639260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-May-2024	30.81	0 Amazon 204-4567745-83	224221	Revenue	000009746638078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-May-2024	12.00	0 Wickes South Shields	224221	Revenue	000009746638090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-May-2024	18.00	0 Asda Stores 5889	224221	Revenue	000009746638086
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	09-May-2024	97.08	0 Sumup Nutwood Medica	230641	Revenue	000009746638366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	09-May-2024	58.00	0 Argos Ltd	213300	Revenue	000009746637766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	09-May-2024	165.00	0 Ikea Ltd Shop Online	214020	Revenue	000009746638418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	09-May-2024	199.99	0 B&Q Marketplace	214020	Revenue	000009746638420
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	09-May-2024	117.85	0 Asda Stores	236540	Revenue	000009746637994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	09-May-2024	20.30	0 Sainsburys S/Mkts	215414	Revenue	000009746638500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	09-May-2024	40.07	0 The Range	215414	Revenue	000009746638510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	09-May-2024	11.00	0 Sunderland Cc	212610	Revenue	000009746638116
South Tyneside Council	00CL	Childrens, Adults & Families Group	PHAB Day Care Staffing	Default Procurement Subjective	09-May-2024	124.14	0 Able Mow Lt O #23994	220571	Revenue	000009746639368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-May-2024	9.16	0 Amazon 204-6904061-84	212070	Revenue	000009746637746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	09-May-2024	11.00	0 Stc Pay Webpay	213300	Revenue	000009746637754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	09-May-2024	60.55	0 National Express Limit	213602	Revenue	000009746638110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Training Expenses	09-May-2024	24.00	0 Coect Conference	214020	Revenue	00000

South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	09-May-2024	59.06	0 Freeman Catering Butch	217335	Revenue	000009746639144
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	09-May-2024	173.16	0 Freeman Catering Butch	217335	Revenue	000009746639138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	09-May-2024	200.00	0 Freeman Catering Butch	217390	Revenue	000009746639154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	09-May-2024	246.04	0 Freeman Catering Butch	217390	Revenue	000009746639162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	09-May-2024	77.99	0 Freeman Catering Butch	217470	Revenue	000009746639122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	09-May-2024	67.47	0 Freeman Catering Butch	217395	Revenue	000009746639100
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-May-2024	178.94	0 Freeman Catering Butch	217365	Revenue	000009746639210
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-May-2024	26.88	0 Freeman Catering Butch	217365	Revenue	000009746639016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-May-2024	118.75	0 Freeman Catering Butch	217455	Revenue	000009746639066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	09-May-2024	130.82	0 Freeman Catering Butch	217330	Revenue	000009746639048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-May-2024	331.84	0 Freeman Catering Butch	217355	Revenue	000009746639032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-May-2024	36.69	0 Freeman Catering Butch	217554	Revenue	000009746639340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-May-2024	23.05	0 Freeman Catering Butch	217554	Revenue	000009746639348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-May-2024	149.23	0 Freeman Catering Butch	217554	Revenue	000009746639356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-May-2024	87.50	0 Freeman Catering Butch	217425	Revenue	000009746638994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-May-2024	217.82	0 Freeman Catering Butch	217525	Revenue	000009746639232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-May-2024	189.79	0 Freeman Catering Butch	217525	Revenue	000009746639222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-May-2024	54.27	0 Freeman Catering Butch	217280	Revenue	000009746638972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-May-2024	182.98	0 Freeman Catering Butch	217350	Revenue	000009746638950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09-May-2024	75.80	0 Freeman Catering Butch	221550	Revenue	000009746639296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	09-May-2024	142.45	0 Freeman Catering Butch	217290	Revenue	000009746638930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	09-May-2024	298.69	0 Freeman Catering Butch	217380	Revenue	000009746638912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyth JMI Kitchen	Catering Provisions	09-May-2024	67.32	0 Freeman Catering Butch	217270	Revenue	000009746638876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	09-May-2024	170.38	0 Freeman Catering Butch	217305	Revenue	000009746638878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	09-May-2024	171.07	0 Freeman Catering Butch	217552	Revenue	000009746639278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	09-May-2024	78.16	0 Freeman Catering Butch	217255	Revenue	000009746638858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	09-May-2024	174.16	0 Freeman Catering Butch	217255	Revenue	000009746638850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-May-2024	363.23	0 Freeman Catering Butch	217530	Revenue	000009746639206
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-May-2024	469.59	0 Freeman Catering Butch	217325	Revenue	000009746638836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	09-May-2024	71.79	0 Freeman Catering Butch	217225	Revenue	000009746638812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-May-2024	176.97	0 Freeman Catering Butch	217553	Revenue	000009746638790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-May-2024	175.42	0 Freeman Catering Butch	217540	Revenue	000009746639188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-May-2024	19.44	0 Freeman Catering Butch	217540	Revenue	000009746639192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-May-2024	219.48	0 Freeman Catering Butch	217410	Revenue	000009746638774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-May-2024	87.34	0 Freeman Catering Butch	217310	Revenue	000009746638716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	09-May-2024	116.26	0 Freeman Catering Butch	217340	Revenue	000009746638732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	09-May-2024	243.25	0 Freeman Catering Butch	217285	Revenue	000009746639312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	09-May-2024	179.17	0 Freeman Catering Butch	217490	Revenue	000009746639244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	09-May-2024	11.50	0 Freeman Catering Butch	217490	Revenue	000009746639254
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-May-2024	85.30	0 Freeman Catering Butch	217295	Revenue	000009746638702
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-May-2024	319.16	0 Freeman Catering Butch	217295	Revenue	000009746638696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-May-2024	50.00	0 Freeman Catering Butch	217475	Revenue	000009746638682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-May-2024	171.71	0 Freeman Catering Butch	217475	Revenue	000009746638688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09-May-2024	113.13	0 Freeman Catering Butch	217345	Revenue	000009746638642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09-May-2024	174.77	0 Freeman Catering Butch	217220	Revenue	000009746638670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	09-May-2024	92.86	0 Freeman Catering Butch	217435	Revenue	000009746638620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-May-2024	228.34	0 Freeman Catering Butch	217415	Revenue	000009746638604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	09-May-2024	53.37	0 Asda Groceries Online	215446	Revenue	000009746638126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	09-May-2024	50.41	0 Amazon 204-4458505-57	215466	Revenue	000009746638102
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Library & Other Books Maps etc.	09-May-2024	5.03	0 Amazon.Co.Uk Hc3R17Jq4	214200	Revenue	000009746638238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	09-May-2024	4.44	0 Ppoint_Gs & B Bowey L	215414	Revenue	000009746638044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	09-May-2024	12.99	0 Wm Morrisons Store	215475	Revenue	000009746638092
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	09-May-2024	40.08	0 Inglewood House	213310	Revenue	000009746637760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	09-May-2024	23.99	0 Www.Amazon 205-450364	214010	Revenue	000009746638304
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	09-May-2024	-292.65	0 Lner Online	230700	Revenue	000009746638386
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	09-May-2024	4,387.62	0 Northumbria Healthcare	230091	Revenue	000009746637834
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-May-2024	7,153.02	0 Northumbria Healthcare	230090	Revenue	000009746637822
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	09-May-2024	368.20	0 Northumbria Healthcare	230090	Revenue	000009746637830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-May-2024	299.13	0 Bestway Wholesale	217310	Revenue	000009746638712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-May-2024	518.08	0 Bestway Wholesale	217410	Revenue	000009746638766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09-May-2024	295.18	0 Bestway Wholesale	217220	Revenue	000009746638662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-May-2024	361.68	0 Bestway Wholesale	217554	Revenue	000009746639334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-May-2024	208.08	0 Bestway Wholesale	217350	Revenue	000009746638946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-May-2024	154.99	0 Bestway Wholesale	217280	Revenue	000009746638966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-May-2024	433.08	0 Bestway Wholesale	217425	Revenue	000009746638988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09-May-2024	133.23	0 Bestway Wholesale	221550	Revenue	000009746639292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09-May-2024	211.87	0 Bestway Wholesale	217345	Revenue	000009746638638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-May-2024	563.73	0 Bestway Wholesale	217415	Revenue	000009746638596
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-May-2024	188.36	0 Bestway Wholesale	217325	Revenue	000009746638830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	09-May-2024	37.22	0 Aldi 42 774	215445	Revenue	000009746638170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	10-May-2024	74.93	0 Boots Uk Ecomm	215411	Revenue	000009752849802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	10-May-2024	31.32	0 Jr Holland Foodservice	217415	Revenue	000009752850076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-May-2024	202.78	0 Jr Holland Foodservice	217425	Revenue	000009752850350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	10-May-2024	126.28	0 Jr Holland Foodservice	217370	Revenue	000009752850132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	10-May-2024	91.38	0 Jr Holland Foodservice	217530	Revenue	000009752850452
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	10-May-2024	15.20	0 Jr Holland Foodservice	217295	Revenue	000009752850146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	10-May-2024	32.02	0 Www.Therange.Co.Uk	215411	Revenue	000009752849814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	10-May-2024	6.99	0 Kfc	224221	Revenue	000009752849824
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	10-May-2024	232.48	0 Travelodg Travelodge G	213310	Revenue	000009752849524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	10-May-2024	22.00	0 Sunderland Cc	213602	Revenue	000009752849838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-May-2024	20.28	0 Mcdonalds 8261069	212070	Revenue	000009752849508
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	10-May-2024	24.60	0 Lner Online	230710	Revenue	000009752849944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	10-May-2024	73.50	0 Www.Argos.Co.Uk	215414	Revenue	000009752849990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	10-May-2024	259.86	0 Sp Dse Store	215475	Revenue	000009752849766
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Stationery	10-May-2024	4.89	0 Amazon 204-5859986-13	222852	Revenue	000009752849934
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	10-May-2024	284.00	0 Argos Ltd	213310	Revenue	000009752849544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	10-May-2024	7.07	0 Amazon 204-0623392-90	215475	Revenue	000009752849778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-May-2024	12.79	0 Poundland - 2844	212070	Revenue	000009752849512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	10-May-2024	141.20	0 Trainline	213602	Revenue	000009752849834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-May-2024	7.49	0 Amazon Prime Hc9N63Aq4	212070	Revenue	000009752849498
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	10-May-2024	49.27	0 Bkg Hotel At Booking.C	213310	Revenue	000009752849520
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Training Expenses	10-May-2024	106.46	0 Trainline	213310	Revenue	000009752849530
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-May-2024	297.18	0 Hopwells Ltd	222865	Revenue	000009752850558
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-May-2024	517.53	0 Hopwells Ltd	222865	Revenue	000009752850546
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	10-May-2024	484.80	0 Hopwells Ltd	222853	Revenue	000009752850570
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-May-2024	597.46	0 Hopwells Ltd	222865	Revenue	000009752850536
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	10-May-2024	442.96	0 Hopwells Ltd	222853	Revenue	000009752850576
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	10-May-2024	155.94	0 Hopwells Ltd	217380	Revenue	000009752850278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	10-May-2024	134.46	0 Hopwells Ltd	217410	Revenue	000009752850198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	10-May-2024	182.80	0 Hopwells Ltd	217460	Revenue	000009752850184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	10-May-2024	232.84	0 Hopwells Ltd	217490	Revenue	000009752850480
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	10-May-2024	836.09	0 Hopwells Ltd	217295	Revenue	000009752850140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	10-May-2024	733.20	0 Hopwells Ltd	217475	Revenue	000009752850114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	10-May-2024	70.98	0 Hopwells Ltd	217345	Revenue	000009752850092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	10-May-2024	311.01	0 Hopwells Ltd	217415	Revenue	000009752850072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	10-May-2024	372.85	0 Hopwells Ltd	217250	Revenue	000009752850422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	10-May-2024	219.67	0 Hopwells Ltd	217290	Revenue	000009752850292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	10-May-2024	262.92	0 Hopwells Ltd	217530	Revenue	000009752850466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-May-2024	595.33	0 Hopwells Ltd	217540	Revenue	000009752850438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	10-May-2024	240.37	0 Hopwells Ltd	217370	Revenue	000009752850126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	10-May-2024	405.63	0 Hopwells Ltd	217395	Revenue	000009752850380
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	10-May-2024	194.65	0 Hopwells Ltd	217365	Revenue	000009752850358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	10-May-2024	408.01	0 Hopwells Ltd	217225	Revenue	000009752850240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	10-May-2024	459.78	0 Hopwells Ltd	217470	Revenue	000009752850384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	10-May-2024	213.49	0 Hopwells Ltd	217285	Revenue	000009752850506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	10-May-2024	249.19	0 Hopwells Ltd	217552	Revenue	000009752850494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	10-May-2024	214.90	0 Hopwells Ltd	217553	Revenue	000009752850212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	10-May-2024	403.99	0 Hopwells Ltd	217310	Revenue	000009752850152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	10-May-2024	136.51	0 Hopwells Ltd	217220	Revenue	000009752850098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	10-May-2024	200.41	0 Hopwells Ltd	217320	Revenue	000009752850272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	10-May-2024	327.66	0 Hopwells Ltd	217330	Revenue	000009752850322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	10-May-2024	108.46	0 Hopwells Ltd	217435	Revenue	000009752850086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	10-May-2024	234.24	0 Hopwells Ltd	217255	Revenue	000009752850254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	10-May-2024	176.08	0 Hopwells Ltd	217340	Revenue	000009752850166
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	10-May-2024	10.79	0 Inglewood House	213310	Revenue	000009752849538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	10-May-2024	26.00	0 Next Directory	224221	Revenue	000009752849822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	10-May-2024	38.79	0 Home Bargains South Sh	215475	Revenue	000009752849780
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-May-2024	-10.71	0 Hopwells Ltd	222865	Revenue	000009752850564
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-May-2024	-48.48	0 Hopwells Ltd	222865	Revenue	000009752850562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	10-May-2024	-20.36	0 Hopwells Ltd	217225	Revenue	000009752850246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	10-May-2024	-258.81	0 Hopwells Ltd	217280	Revenue	000009752850336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	10-May-2024	-5.72	0 Hopwells Ltd	217220	Revenue	000009752850102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	10-May-2024	-28.94	0 Hopwells Ltd	217320	Revenue	000009752850234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	10-May-2024	-5.60	0 Jr Holland Foodservice	217490	Revenue	000009752850488
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	10-May-2024	-23.63	0 Hopwells Ltd	222853	Revenue	000009752850592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	10-May-2024	810.56	0 Bestway Wholesale	217390	Revenue	000009752850408
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	10-May-2024	538.15	0 Bestway Wholesale	222853	Revenue	000009752850566
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-May-2024	1,211.40	0 Bestway Wholesale	222865	Revenue	000009752850532
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	10-May-2024	96.05	0 Bestway Wholesale	224075	Revenue	000009752850524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	10-May-2024	343.36	0 Bestway Wholesale	217455	Revenue	000009752850376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	10-May-2024	1,566.39	0 Bestway Wholesale	217525	Revenue	000009752850458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	10-May-2024	90.94	0 Bestway Wholesale	217305	Revenue	000009752850262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	10-May-2024	94.53	0 Bestway Wholesale	217380	Revenue	000009752850272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	10-May-2024	193.48	0 Bestway Wholesale	217460	Revenue	000009752850178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	10-May-2024	-27.58	0 Bestway Wholesale	217310	Revenue	000009752850158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	13-May-2024	38.71	0 Asda Groceries Online	214020	Revenue	000011567910469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-May-2024	11.00	0 Tutti Frutti Catering	224221	Revenue	000011567910209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	13-May-2024	42.18	0 Amazon 204-6099221-39	215414	Revenue	000011567910569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	13-May-2024	17.00	0 B&M 156 - South Shield	224221	Revenue	000011567910203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	13-May-2024	101.12	0 Asda Groceries Online	214020	Revenue	000011567910475
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	13-May-2024	315.83	0 Amazon 204-6733765-97	213310	Revenue	000011567909921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	13-May-2024	-3.35	0 Asda Groceries Online	214020	Revenue	000011567910479
South Tyneside Council	00CL	Business and Resources	Development	Software	13-May-2024	68.64	0 Progression	230440	Revenue	000011567910179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Cleaning Expenses	13-May-2024	3.42	0 Asda Stores	214040	Revenue	000011567910087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	13-May-2024	57.77	0 Asda Superstore	214040	Revenue	000011567910085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	13-May-2024	164.84	0 Jr Holland Foodservice	217553	Revenue	000011567910685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13-May-2024	128.50	0 Jr Holland Foodservice	217552	Revenue	000011567910889
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	13-May-2024	250.86	0 Jr Holland Foodservice	222853	Revenue	000011567910951
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-May-2024	500.19	0 Jr Holland Foodservice	222865	Revenue	000011567910943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-May-2024	185.53	0 Jr Holland Foodservice	217355	Revenue	000011567910787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13-May-2024	136.98	0 Jr Holland Foodservice	217415	Revenue	000011567910619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13-May-2024	57.32	0 Jr Holland Foodservice	217305	Revenue	000011567910721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13-May-2024	101.90	0 Jr Holland Foodservice	217380	Revenue	000011567910737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-May-2024	144.87	0 Jr Holland Foodservice	217410	Revenue	000011567910671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-May-2024	33.44	0 Jr Holland Foodservice	217410	Revenue	000011567910675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-May-2024	198.06	0 Jr Holland Foodservice	217390	Revenue	000011567910843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13-May-2024	38.23	0 Jr Holland Foodservice	217455	Revenue	000011567910815
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	13-May-2024	33.52	0 Jr Holland Foodservice	217325	Revenue	000011567910713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	13-May-2024	87.34	0 Jr Holland Foodservice	217435	Revenue	000011567910627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	13-May-2024	12.96	0 Jr Holland Foodservice	217435	Revenue	000011567910629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	13-May-2024	70.44	0 Jr Holland Foodservice	217345	Revenue	000011567910633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13-May-2024	62.45	0 Jr Holland Foodservice	217470	Revenue	000011567910827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	13-May-2024	59.05	0 Jr Holland Foodservice	217270	Revenue	000011567910729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	13-May-2024	65.07	0 Jr Holland Foodservice	217330	Revenue	000011567910801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	13-May-2024	78.15	0 Jr Holland Foodservice	217350	Revenue	000011567910763
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	13-May-2024	73.15	0 Jr Holland Foodservice	217365	Revenue	000011567910777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	13-May-2024	22.40	0 Jr Holland Foodservice	217280	Revenue	000011567910769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	13-May-2024	113.02	0 Jr Holland Foodservice	217220	Revenue	000011567910637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-May-2024	98.11	0 Jr Holland Foodservice	217320	Revenue	000011567910693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13-May-2024	32.67	0 Jr Holland Foodservice	217540	Revenue	000011567910861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	13-May-2024	60.62	0 Jr Holland Foodservice	217285	Revenue	000011567910899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-May-2024	66.41	0 Jr Holland Foodservice	217225	Revenue	000011567910707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-May-2024	76.19	0 Jr Holland Foodservice	217250	Revenue	000011567910853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-May-2024	91.82	0 Jr Holland Foodservice	217475	Revenue	000011567910653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-May-2024	17.60	0 Jr Holland Foodservice	217475	Revenue	000011567910649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-May-2024	14.40	0 Jr Holland Foodservice	217290	Revenue	000011567910751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-May-2024	79.26	0 Asda Groceries Online	224221	Revenue	000011567910199
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	13-May-2024	249.55	0 Bkg Hotel At Booking.C	236560	Revenue	000011567909931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	13-May-2024	99.00	0 Montague Villa	213300	Revenue	000011567910105
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	13-May-2024	20.00	0 Jd Sports Fashion Plc	213310	Revenue	000011567909917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	13-May-2024	26.20	0 Home Bargains	215411	Revenue	000011567910171
South Tyneside Council	00CL	Business and Resources	Central Library	Library & Other Books Maps etc.	13-May-2024	9.99	0 Www.Amazon 204-810226	223100	Revenue	000011567910507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outdoor Education Service	Subscriptions	13-May-2024	715.00	0 Hse	219110	Revenue	000011567910489
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	13-May-2024	6.99	0 Amazon 204-1628153-76	213310	Revenue	000011567909913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	13-May-2024	30.44	0 Asda Stores 5889	212070	Revenue	000011567909897
South Tyneside Council	00CL									

South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	13-May-2024	698.69	0 Air Products	222875	Revenue	00001567910937
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	13-May-2024	1,266.41	0 Air Products	222950	Revenue	00001567910929
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	13-May-2024	698.69	0 Air Products	223985	Revenue	00001567910923
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-May-2024	129.48	0 Bestway Wholesale	217335	Revenue	00001567910835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-May-2024	191.13	0 Bestway Wholesale	217290	Revenue	00001567910745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-May-2024	431.88	0 Bestway Wholesale	217475	Revenue	00001567910643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-May-2024	882.50	0 Bestway Wholesale	217530	Revenue	00001567910871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-May-2024	470.07	0 Bestway Wholesale	217225	Revenue	00001567910701
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-May-2024	1,012.87	0 Bestway Wholesale	217295	Revenue	00001567910663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	13-May-2024	44.39	0 Aldi Stores	215475	Revenue	00001567910117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13-May-2024	-37.53	0 Bestway Wholesale	217525	Revenue	00001567910879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Allowances	14-May-2024	5.00	0 Giffgaff	214040	Revenue	00001576111345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-May-2024	13.77	0 Heron Foods	212070	Revenue	00001576111175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-May-2024	42.19	0 Kfc	212070	Revenue	00001576111177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	14-May-2024	169.26	0 Trainline	212050	Revenue	00001576111381
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	14-May-2024	122.20	0 Nexus Travel Shop	213310	Revenue	00001576111201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Accommodation Costs	14-May-2024	489.17	0 Properties Unique	221001	Revenue	00001576111391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	14-May-2024	111.26	0 Jr Holland Foodservice	217380	Revenue	00001576111759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	14-May-2024	149.38	0 Jr Holland Foodservice	217305	Revenue	00001576111739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	14-May-2024	241.66	0 Jr Holland Foodservice	217490	Revenue	00001576111947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	14-May-2024	21.95	0 Jr Holland Foodservice	217460	Revenue	00001576111691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-May-2024	391.57	0 Jr Holland Foodservice	217410	Revenue	00001576111701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-May-2024	222.35	0 Jr Holland Foodservice	217390	Revenue	00001576111883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	14-May-2024	192.74	0 Jr Holland Foodservice	217310	Revenue	00001576111673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-May-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	00001576111837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-May-2024	131.10	0 Jr Holland Foodservice	217525	Revenue	00001576111937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-May-2024	98.78	0 Jr Holland Foodservice	217455	Revenue	00001576111835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	14-May-2024	73.28	0 Jr Holland Foodservice	221550	Revenue	00001576111963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	14-May-2024	328.35	0 Jr Holland Foodservice	217355	Revenue	00001576111819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	14-May-2024	169.46	0 Jr Holland Foodservice	217425	Revenue	00001576111799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	14-May-2024	238.29	0 Jr Holland Foodservice	217415	Revenue	00001576111631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	14-May-2024	68.84	0 Jr Holland Foodservice	217460	Revenue	00001576111687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-May-2024	221.25	0 Jr Holland Foodservice	217540	Revenue	00001576111911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14-May-2024	98.83	0 Jr Holland Foodservice	217435	Revenue	00001576111641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14-May-2024	109.92	0 Jr Holland Foodservice	217320	Revenue	00001576111709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	14-May-2024	130.02	0 Jr Holland Foodservice	217350	Revenue	00001576111773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	14-May-2024	21.95	0 Jr Holland Foodservice	217280	Revenue	00001576111789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14-May-2024	139.61	0 Jr Holland Foodservice	217470	Revenue	00001576111869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-May-2024	195.41	0 Jr Holland Foodservice	217395	Revenue	00001576111847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	14-May-2024	82.73	0 Jr Holland Foodservice	217280	Revenue	00001576111785
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-May-2024	95.46	0 Jr Holland Foodservice	217365	Revenue	00001576111809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14-May-2024	386.01	0 Jr Holland Foodservice	217530	Revenue	00001576111921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	14-May-2024	149.50	0 Jr Holland Foodservice	217330	Revenue	00001576111829
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	14-May-2024	164.66	0 Jr Holland Foodservice	217325	Revenue	00001576111719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	14-May-2024	108.35	0 Jr Holland Foodservice	217285	Revenue	00001576111969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	14-May-2024	2.19	0 Jr Holland Foodservice	217435	Revenue	00001576111643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	14-May-2024	105.81	0 Jr Holland Foodservice	217270	Revenue	00001576111747
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	14-May-2024	2.64	0 Jr Holland Foodservice	217325	Revenue	00001576111725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	14-May-2024	119.54	0 Jr Holland Foodservice	217340	Revenue	00001576111681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-May-2024	253.63	0 Jr Holland Foodservice	217225	Revenue	00001576111715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	14-May-2024	125.21	0 Jr Holland Foodservice	217250	Revenue	00001576111893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	14-May-2024	228.75	0 Jr Holland Foodservice	217475	Revenue	00001576111655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14-May-2024	16.20	0 Jr Holland Foodservice	217290	Revenue	00001576111771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14-May-2024	5.40	0 Jr Holland Foodservice	217280	Revenue	00001576111767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14-May-2024	108.16	0 Jr Holland Foodservice	217290	Revenue	00001576111763
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	14-May-2024	229.14	0 Jr Holland Foodservice	217335	Revenue	00001576111881
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	14-May-2024	346.68	0 Jr Holland Foodservice	217295	Revenue	00001576111665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarries	Catering Provisions	14-May-2024	110.40	0 Asda Groceries Online	224221	Revenue	00001576111379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-May-2024	61.25	0 Dunes Adventure Island	212070	Revenue	00001576111173
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	14-May-2024	150.69	0 Trainline	213310	Revenue	00001576111347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	14-May-2024	67.40	0 Freeman Catering Butch	217250	Revenue	00001576111889
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	14-May-2024	26.07	0 Freeman Catering Butch	217335	Revenue	00001576111879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14-May-2024	41.95	0 Freeman Catering Butch	217470	Revenue	00001576111859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-May-2024	148.41	0 Freeman Catering Butch	217395	Revenue	00001576111845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	14-May-2024	94.66	0 Freeman Catering Butch	217425	Revenue	00001576111795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	14-May-2024	53.12	0 Freeman Catering Butch	217270	Revenue	00001576111743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	14-May-2024	177.30	0 Freeman Catering Butch	217255	Revenue	00001576111729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14-May-2024	268.24	0 Freeman Catering Butch	217530	Revenue	00001576111917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-May-2024	50.19	0 Freeman Catering Butch	217225	Revenue	00001576111713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14-May-2024	254.25	0 Freeman Catering Butch	217320	Revenue	00001576111705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-May-2024	63.80	0 Freeman Catering Butch	217540	Revenue	00001576111907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-May-2024	128.23	0 Freeman Catering Butch	217410	Revenue	00001576111695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	14-May-2024	122.72	0 Freeman Catering Butch	217310	Revenue	00001576111669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	14-May-2024	121.29	0 Freeman Catering Butch	217490	Revenue	00001576111945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	14-May-2024	132.39	0 Freeman Catering Butch	217370	Revenue	00001576111663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	14-May-2024	84.49	0 Freeman Catering Butch	217345	Revenue	00001576111649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14-May-2024	47.36	0 Freeman Catering Butch	217435	Revenue	00001576111639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	14-May-2024	13.87	0 Lidl Gb	215477	Revenue	00001576111565
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	215412	Revenue	00001576111293
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	337.50	0 Dvla Vehicle Tax	227000	Revenue	00001576111497
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	452.50	0 Dvla Vehicle Tax	227000	Revenue	00001576111509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	14-May-2024	14.99	0 Wm Morrisons Store	215425	Revenue	00001576111245
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	452.50	0 Dvla Vehicle Tax	227000	Revenue	00001576111503
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	192.50	0 Dvla Vehicle Tax	227000	Revenue	00001576111491
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2024	347.50	0 Dvla Vehicle Tax	227000	Revenue	00001576111493
South Tyneside Council	00CL	Business and Resources	Council Tax	Court Fees	14-May-2024	2,385.50	0 Hmcts Newcastle112	230140	Revenue	00001576111351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	14-May-2024	-92.20	0 Freeman Catering Butch	217475	Revenue	00001576111659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-May-2024	-138.30	0 Freeman Catering Butch	217390	Revenue	00001576111885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-May-2024	1,047.83	0 Bestway Wholesale	217525	Revenue	00001576111931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	14-May-2024	382.59	0 Bestway Wholesale	217285	Revenue	00001576111967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-May-2024	1,317.93	0 Bestway Wholesale	217540	Revenue	00001576111903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-May-2024	578.67	0 Bestway Wholesale	217552	Revenue	00001576111953
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-May-2024	242.48	0 Bestway Wholesale	217365	Revenue	00001576111805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-May-2024	390.70	0 Bestway Wholesale	217553	Revenue	00001576111703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-May-2024	626.62	0 Bestway Wholesale	217395	Revenue	00001576111843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-May-2024	-222.00	0 Bestway Wholesale	217225	Revenue	00001576111717
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	14-May-2024	1,099.87	0 Bestway Wholesale	222865	Revenue	00001576111987
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	15-May-2024	30.60	0 Air Products	222875	Revenue	00001581400755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15-May-2024	122.37	0 Jr Holland Foodservice	217425	Revenue	00001581400631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions</						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	15-May-2024	217.17	0 Jr Holland Foodservice	217220	Revenue	000011581400577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	15-May-2024	80.67	0 Jr Holland Foodservice	217345	Revenue	000011581400569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-May-2024	43.36	0 Jr Holland Foodservice	217530	Revenue	000011581400703
South Tyneside Council	00CL	Business and Resources	Development	Software	15-May-2024	769.56	0 Zoom.Us 888-799-9666	230440	Revenue	000011581400187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Public Health Salaries and Overheads	Computer Equipment and Hardware	15-May-2024	139.99	0 Amazon 204-2322335-52	225000	Revenue	000011581400013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-May-2024	11.33	0 Asda Stores 5889	212070	Revenue	000011581399961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-May-2024	23.50	0 Asda Stores 5889	212070	Revenue	000011581399967
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	15-May-2024	11.99	0 Amazon 204-7796244-82	214200	Revenue	000011581400275
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	15-May-2024	147.49	0 Travelodge Travelodge G	213310	Revenue	000011581400145
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	15-May-2024	34.90	0 Nexus Travel Shop	213310	Revenue	000011581399981
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	212050	Revenue	000011581400211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	15-May-2024	57.50	0 Hm Passport Office	213300	Revenue	000011581399985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	15-May-2024	20.00	0 Stc Pay Webpay	215411	Revenue	000011581400181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	15-May-2024	61.48	0 Home Bargains South Sh	215445	Revenue	000011581400251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	15-May-2024	115.20	0 Coastal Linen	224221	Revenue	000011581400199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15-May-2024	521.52	0 On A Roll Sandwich Com	217355	Revenue	000011581400645
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15-May-2024	522.36	0 On A Roll Sandwich Com	222853	Revenue	000011581400763
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Property Reactive / General Repairs	15-May-2024	6.41	0 Screwfix South Shields	235950	Revenue	000011581400117
South Tyneside Council	00CL	Business and Resources	Corporate Director BAM	Travel & Subsistence Expenses	15-May-2024	149.46	0 Trainline	236900	Revenue	000011581400033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	15-May-2024	27.97	0 Wm Morrisons Store	215475	Revenue	000011581400149
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	15-May-2024	105.54	0 Quality Hotle BoldON	236560	Revenue	000011581400001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	15-May-2024	35.54	0 Asda Groceries Online	215476	Revenue	000011581400029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	15-May-2024	54.05	0 Wm Morrisons Store Pic	215466	Revenue	000011581400209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	15-May-2024	1.00	0 Nya Euro Garages Ltd	215446	Revenue	000011581400213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	15-May-2024	-9.59	0 Jr Holland Foodservice	217285	Revenue	000011581400735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	15-May-2024	-19.80	0 Jr Holland Foodservice	217305	Revenue	000011581400621
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	15-May-2024	53.33	0 Premier Inn	213310	Revenue	000011581400137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	15-May-2024	11.64	0 Bestway Wholesale	217490	Revenue	000011581400725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	15-May-2024	29.66	0 Bestway Wholesale	217490	Revenue	000011581400719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-May-2024	188.19	0 Bestway Wholesale	217530	Revenue	000011581400691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-May-2024	323.66	0 Bestway Wholesale	217470	Revenue	000011581400671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-May-2024	299.81	0 Bestway Wholesale	217255	Revenue	000011581400611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-May-2024	265.13	0 Bestway Wholesale	217330	Revenue	000011581400655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-May-2024	314.64	0 Bestway Wholesale	217530	Revenue	000011581400685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	15-May-2024	240.43	0 Bestway Wholesale	217490	Revenue	000011581400713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-May-2024	241.23	0 Bestway Wholesale	217370	Revenue	000011581400585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	15-May-2024	75.15	0 Bestway Wholesale	217435	Revenue	000011581400563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	15-May-2024	105.40	0 Bestway Wholesale	217340	Revenue	000011581400601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-May-2024	224.25	0 Bestway Wholesale	217470	Revenue	000011581400667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	15-May-2024	64.17	0 Aldi 42 774	215435	Revenue	000011581400249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-May-2024	131.63	0 River View	212070	Revenue	000011587459211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	16-May-2024	26.65	0 Amazon 204-3649048-97	215446	Revenue	000011587459513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	16-May-2024	15.00	0 Little Movers	215475	Revenue	000011587459495
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	16-May-2024	23.50	0 Argos Ltd	213310	Revenue	000011587459231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	16-May-2024	3.32	0 Pricewise Bargains	214040	Revenue	000011587459479
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	16-May-2024	49.00	0 Eb Graduation Ceremon	213310	Revenue	000011587459225
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	16-May-2024	91.00	0 Www.Moneyclaim.Gov	230140	Revenue	000011587459325
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	16-May-2024	17.05	0 Poundland - 2844	214200	Revenue	000011587459597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-May-2024	311.85	0 Jr Holland Foodservice	217355	Revenue	000011587460103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	16-May-2024	173.87	0 Jr Holland Foodservice	217490	Revenue	000011587460269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-May-2024	168.15	0 Jr Holland Foodservice	217415	Revenue	000011587459887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	16-May-2024	11.84	0 Jr Holland Foodservice	217490	Revenue	000011587460265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16-May-2024	106.54	0 Jr Holland Foodservice	217525	Revenue	000011587460257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-May-2024	149.94	0 Jr Holland Foodservice	217380	Revenue	000011587460039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-May-2024	306.65	0 Jr Holland Foodservice	217410	Revenue	000011587459981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-May-2024	13.24	0 Jr Holland Foodservice	217380	Revenue	000011587460045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-May-2024	125.64	0 Jr Holland Foodservice	217305	Revenue	000011587460019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	16-May-2024	125.09	0 Jr Holland Foodservice	217460	Revenue	000011587459973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-May-2024	130.29	0 Jr Holland Foodservice	217310	Revenue	000011587459951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-May-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000011587460135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-May-2024	141.74	0 Jr Holland Foodservice	217540	Revenue	0000115874601205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	16-May-2024	69.99	0 Jr Holland Foodservice	217435	Revenue	000011587459909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	461.64	0 Jr Holland Foodservice	217530	Revenue	000011587460231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-May-2024	84.34	0 Jr Holland Foodservice	217270	Revenue	000011587460033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-May-2024	68.38	0 Jr Holland Foodservice	217350	Revenue	000011587460069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-May-2024	47.63	0 Jr Holland Foodservice	217280	Revenue	000011587460073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	16-May-2024	160.13	0 Jr Holland Foodservice	217255	Revenue	000011587460013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-May-2024	51.48	0 Jr Holland Foodservice	217330	Revenue	000011587460113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-May-2024	25.08	0 Jr Holland Foodservice	217330	Revenue	000011587460117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-May-2024	86.96	0 Jr Holland Foodservice	217225	Revenue	000011587459991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	16-May-2024	117.88	0 Jr Holland Foodservice	217320	Revenue	000011587459985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	16-May-2024	78.59	0 Jr Holland Foodservice	217470	Revenue	000011587460153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	16-May-2024	95.15	0 Jr Holland Foodservice	217340	Revenue	000011587459963
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	16-May-2024	77.87	0 Jr Holland Foodservice	217365	Revenue	000011587460095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	16-May-2024	12.96	0 Jr Holland Foodservice	217435	Revenue	000011587459903
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-May-2024	125.25	0 Jr Holland Foodservice	217325	Revenue	000011587460005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-May-2024	64.66	0 Jr Holland Foodservice	217285	Revenue	000011587460293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	82.50	0 Jr Holland Foodservice	217530	Revenue	000011587460241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	16-May-2024	224.68	0 Jr Holland Foodservice	217395	Revenue	000011587460141
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Accommodation Costs	16-May-2024	119.00	0 Partners On Booking Bv	213310	Revenue	000011587459493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-May-2024	16.20	0 Jr Holland Foodservice	217290	Revenue	000011587460047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-May-2024	110.63	0 Jr Holland Foodservice	217290	Revenue	000011587460053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	16-May-2024	69.82	0 Jr Holland Foodservice	217250	Revenue	000011587460179
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-May-2024	82.84	0 Jr Holland Foodservice	217335	Revenue	000011587460157
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-May-2024	21.95	0 Jr Holland Foodservice	217295	Revenue	000011587459931
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-May-2024	299.41	0 Jr Holland Foodservice	217295	Revenue	000011587459937
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-May-2024	46.37	0 Jr Holland Foodservice	217295	Revenue	000011587459923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-May-2024	203.16	0 Jr Holland Foodservice	217475	Revenue	000011587459921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-May-2024	217.81	0 Jr Holland Foodservice	217390	Revenue	000011587460167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-May-2024	124.68	0 Jr Holland Foodservice	217455	Revenue	000011587460125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-May-2024	238.00	0 Jr Holland Foodservice	217425	Revenue	000011587460085
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	16-May-2024	143.00	0 Possessionclaim.Go	701000	Revenue	000011587459321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	16-May-2024	9.55	0 Wm Morrisons Store	215425	Revenue	000011587459315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	16-May-2024	28.14	0 Asda Superstore	215411	Revenue	000011587459505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	16-May-2024	6.49	0 Mfg Cleadon	214040	Revenue	000011587459489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	16-May-2024	45.92	0 Mfg Cleadon	214040	Revenue	000011587459487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	16-May-2024	7.37	0 Sainsburys S/Mkts	215435	Revenue	000011587459561
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	210710	Revenue	000011

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-May-2024	83.47	0 On A Roll Sandwich Com	217530	Revenue	000011587460223
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-May-2024	218.24	0 On A Roll Sandwich Com	222865	Revenue	000011587460333
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-May-2024	247.61	0 On A Roll Sandwich Com	222865	Revenue	000011587460339
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-May-2024	146.75	0 On A Roll Sandwich Com	222865	Revenue	000011587460343
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-May-2024	124.53	0 On A Roll Sandwich Com	222865	Revenue	000011587460343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-May-2024	12.42	0 Bestway Wholesale	217350	Revenue	000011587460065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-May-2024	47.36	0 Bestway Wholesale	217310	Revenue	000011587459943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16-May-2024	340.40	0 Bestway Wholesale	217554	Revenue	000011587460307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-May-2024	1,149.89	0 Bestway Wholesale	217410	Revenue	000011587459977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-May-2024	142.64	0 Bestway Wholesale	217350	Revenue	000011587460061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	16-May-2024	272.75	0 Bestway Wholesale	217345	Revenue	000011587459913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-May-2024	159.53	0 Bestway Wholesale	217270	Revenue	000011587460027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-May-2024	1,159.73	0 Bestway Wholesale	217355	Revenue	000011587460099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	16-May-2024	224.69	0 Bestway Wholesale	217220	Revenue	000011587459919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	16-May-2024	139.19	0 Bestway Wholesale	221550	Revenue	000011587460283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-May-2024	181.01	0 Bestway Wholesale	217310	Revenue	000011587459947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-May-2024	87.67	0 Bestway Wholesale	217280	Revenue	000011587460071
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-May-2024	229.36	0 Bestway Wholesale	217325	Revenue	000011587460001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-May-2024	369.72	0 Bestway Wholesale	217425	Revenue	000011587460077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-May-2024	356.50	0 Bestway Wholesale	217415	Revenue	000011587459883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	17-May-2024	0.99	0 Apple.Com/Bill	224221	Revenue	000011593909505
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	17-May-2024	10.42	0 Lner Car Park Dar	230700	Revenue	000011593909449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-May-2024	111.46	0 Britannia	213602	Revenue	000011593909511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-May-2024	13.73	0 Heron Foods	212070	Revenue	000011593909223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-May-2024	25.00	0 Asda Stores 5889	212070	Revenue	000011593909227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Accommodation Costs	17-May-2024	139.76	0 Properties Unique	221001	Revenue	000011593909559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	17-May-2024	47.58	0 Amazon 204-1684661-75	214020	Revenue	000011593909685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-May-2024	2.36	0 Heron Foods	212070	Revenue	000011593909417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	17-May-2024	84.70	0 Jr Holland Foodservice	217370	Revenue	000011593909851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	17-May-2024	83.19	0 Jr Holland Foodservice	217390	Revenue	000011593909913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	17-May-2024	104.97	0 Jr Holland Foodservice	217425	Revenue	000011593909895
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Furniture & Equipment - General	17-May-2024	34.00	0 Www.Argos.Co.Uk	213310	Revenue	000011593909243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-May-2024	17.75	0 Beamish Museum Ltd	212070	Revenue	000011593909237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	17-May-2024	11.99	0 Ebay O 13-11573-16798	224221	Revenue	000011593909501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-May-2024	1.12	0 Post Office Counter	212070	Revenue	000011593909409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-May-2024	1.24	0 Card Factory	212070	Revenue	000011593909421
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	17-May-2024	391.00	0 Possessionclaim.Go	701000	Revenue	000011593909309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-May-2024	17.10	0 Poundland - 2844	215425	Revenue	000011593909277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	17-May-2024	7.49	0 Amazon Prime H73N5Ec4	214020	Revenue	000011593909693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	17-May-2024	51.83	0 Amazon 204-5889564-42	215476	Revenue	000011593909283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	17-May-2024	39.96	0 Home Bargains South Sh	215411	Revenue	000011593909477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Catering Provisions	17-May-2024	3.92	0 Asda Stores 5889	215455	Revenue	000011593909579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-May-2024	61.96	0 Beamish Museum Ltd	212070	Revenue	000011593909233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	17-May-2024	44.74	0 Amazon 204-0652768-03	215456	Revenue	000011593909571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	17-May-2024	22.17	0 Lidl Gb South Shields	215446	Revenue	000011593909519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	17-May-2024	16.83	0 Wm Morrisons Store	215476	Revenue	000011593909287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	17-May-2024	40.00	0 B&M 193 - Jarrow	215476	Revenue	000011593909297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	17-May-2024	9.12	0 Home Bargains	215476	Revenue	000011593909293
South Tyneside Council	00CL	Economic Regeneration Group	R&M Middlefields / Waste Services / Car	Property Reactive / General Repairs	17-May-2024	486.83	0 Amazon 026-7544786-17	232832	Revenue	000011593909935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	17-May-2024	-8.88	0 Jr Holland Foodservice	217490	Revenue	000011593909929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	17-May-2024	193.02	0 Bestway Wholesale	217380	Revenue	000011593909883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	17-May-2024	876.39	0 Bestway Wholesale	217525	Revenue	000011593909921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	17-May-2024	304.66	0 Bestway Wholesale	217305	Revenue	000011593909877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	17-May-2024	408.23	0 Bestway Wholesale	217460	Revenue	000011593909861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	17-May-2024	571.81	0 Bestway Wholesale	217390	Revenue	000011593909907
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	17-May-2024	222.71	0 Bestway Wholesale	222853	Revenue	000011593909953
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	17-May-2024	831.55	0 Bestway Wholesale	222865	Revenue	000011593909945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	20-May-2024	55.27	0 Amazon 204-6216442-46	217340	Revenue	000011601931665
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	20-May-2024	70.00	0 Www.Moneyclaim.Gov	230140	Revenue	000011601931485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	20-May-2024	3.85	0 S A Convenience Store	224221	Revenue	000011601931807
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Furniture & Equipment - General	20-May-2024	141.67	0 Www.Amazon 204-167243	222855	Revenue	000011601932081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	20-May-2024	4.35	0 Asda Stores	214040	Revenue	000011601931687
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	20-May-2024	84.65	0 Amazon 204-8911455-02	222852	Revenue	000011601932087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	20-May-2024	44.26	0 Www.Amazon 204-580470	224221	Revenue	000011601931815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	20-May-2024	14.60	0 Sumup Taxi Driver 18	224221	Revenue	000011601931803
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	20-May-2024	47.48	0 Amazon 206-3571595-36	223950	Revenue	000011601932201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	20-May-2024	8.10	0 Minchella And Co Sea R	224221	Revenue	000011601931799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	20-May-2024	13.33	0 The Works	215446	Revenue	000011601931851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	20-May-2024	7.99	0 Netflix.Com	224221	Revenue	000011601931787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	20-May-2024	24.50	0 Primark 670 Gateshead	214010	Revenue	000011601931989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	20-May-2024	112.81	0 Asda Groceries Online	224221	Revenue	000011601931791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	20-May-2024	22.50	0 Asda Stores	214040	Revenue	000011601932169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	20-May-2024	12.66	0 Lidl Gb South Shields	224221	Revenue	000011601931795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	20-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000011601931315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	20-May-2024	2.95	0 Wm Morrisons Store	215425	Revenue	000011601931353
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-May-2024	326.53	0 Jr Holland Foodservice	222853	Revenue	000011601933583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-May-2024	307.29	0 Jr Holland Foodservice	217553	Revenue	000011601932685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	20-May-2024	191.05	0 Jr Holland Foodservice	217552	Revenue	000011601933451
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-May-2024	530.97	0 Jr Holland Foodservice	222865	Revenue	000011601933555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	20-May-2024	196.53	0 Jr Holland Foodservice	217415	Revenue	000011601932325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20-May-2024	207.44	0 Jr Holland Foodservice	217355	Revenue	000011601933123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	20-May-2024	53.09	0 Jr Holland Foodservice	217305	Revenue	000011601932873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20-May-2024	52.38	0 Jr Holland Foodservice	217380	Revenue	000011601932951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	184.72	0 Jr Holland Foodservice	217410	Revenue	000011601932647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	20-May-2024	48.84	0 Jr Holland Foodservice	217455	Revenue	000011601933177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20-May-2024	161.56	0 Jr Holland Foodservice	217390	Revenue	000011601933297
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-May-2024	26.49	0 Jr Holland Foodservice	217325	Revenue	000011601932831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-May-2024	32.67	0 Jr Holland Foodservice	217540	Revenue	000011601933361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	20-May-2024	14.78	0 Jr Holland Foodservice	217350	Revenue	000011601933019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-May-2024	54.80	0 Jr Holland Foodservice	217435	Revenue	000011601932355
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20-May-2024	37.86	0 Jr Holland Foodservice	217365	Revenue	000011601933093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20-May-2024	50.61	0 Jr Holland Foodservice	217270	Revenue	000011601932899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	20-May-2024	42.01	0 Jr Holland Foodservice	217470	Revenue	000011601933247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	20-May-2024	71.59	0 Jr Holland Foodservice	217345	Revenue	000011601932377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	20-May-2024	20.65	0 Jr Holland Foodservice	217280	Revenue	000011601933031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-May-2024	124.92	0 Jr Holland Foodservice	217220	Revenue	000011601932407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	20-May-2024	115.38	0 Jr Holland Foodservice	217320	Revenue	000011601932739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-May-2024	52.09</				

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	230090	Revenue	000011601931409
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	230090	Revenue	000011601931415
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	230090	Revenue	000011601931433
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	285.00	0 Northumbria Healthcare	230090	Revenue	000011601931437
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	371.83	0 Northumbria Healthcare	230090	Revenue	000011601931485
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	12.22	0 Northumbria Healthcare	230090	Revenue	000011601931453
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	20-May-2024	4,508.28	0 Northumbria Healthcare	230091	Revenue	000011601931419
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	230090	Revenue	000011601931447
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	374.75	0 Northumbria Healthcare	230090	Revenue	000011601931461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	20-May-2024	84.06	0 Trainline	213602	Revenue	000011601931827
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	564.18	0 Northumbria Healthcare	230090	Revenue	000011601931403
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	213300	Revenue	000011601931303
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	215411	Revenue	000011601931761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	20-May-2024	167.37	0 Trainline	213602	Revenue	000011601931821
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	230090	Revenue	000011601931413
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	20-May-2024	764.26	0 Northumbria Healthcare	230091	Revenue	000011601931379
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	486.21	0 Northumbria Healthcare	230090	Revenue	000011601931391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	20-May-2024	87.53	0 Trainline	213602	Revenue	000011601931833
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	230090	Revenue	000011601931441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	20-May-2024	96.80	0 Sambuca South Shields	213300	Revenue	000011601931309
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	8,141.68	0 Northumbria Healthcare	230090	Revenue	000011601931373
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	568.50	0 Northumbria Healthcare	230090	Revenue	000011601931397
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-May-2024	6,041.83	0 Northumbria Healthcare	230090	Revenue	000011601931425
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	230090	Revenue	000011601931429
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	230090	Revenue	000011601931469
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-May-2024	265.43	0 Hopwells Ltd	222865	Revenue	000011601933549
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-May-2024	451.67	0 Hopwells Ltd	222853	Revenue	000011601933575
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-May-2024	178.47	0 Hopwells Ltd	222865	Revenue	000011601933533
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-May-2024	146.78	0 Hopwells Ltd	222853	Revenue	000011601933563
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-May-2024	380.97	0 Hopwells Ltd	222865	Revenue	000011601933539
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	20-May-2024	9.58	0 Parcellforce WI	222950	Revenue	000011601933517
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	20-May-2024	1,060.00	0 Www.Plsa.Co.Uk	230700	Revenue	000011601932021
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	20-May-2024	8.08	0 Parcellforce WI	222950	Revenue	000011601933523
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-May-2024	931.26	0 Hopwells Ltd	217295	Revenue	000011601932491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-May-2024	169.04	0 Hopwells Ltd	217220	Revenue	000011601932397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024	505.75	0 Hopwells Ltd	217310	Revenue	000011601932533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	20-May-2024	172.84	0 Hopwells Ltd	217490	Revenue	000011601933411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	20-May-2024	474.91	0 Hopwells Ltd	217250	Revenue	000011601933305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	20-May-2024	266.89	0 Hopwells Ltd	217460	Revenue	000011601932581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20-May-2024	212.68	0 Hopwells Ltd	217380	Revenue	000011601932931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20-May-2024	691.27	0 Hopwells Ltd	217390	Revenue	000011601933287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	20-May-2024	227.78	0 Hopwells Ltd	217475	Revenue	000011601932451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20-May-2024	594.18	0 Hopwells Ltd	217355	Revenue	000011601933117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	20-May-2024	317.00	0 Hopwells Ltd	217425	Revenue	000011601933039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	125.20	0 Hopwells Ltd	217410	Revenue	000011601932631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-May-2024	56.82	0 Hopwells Ltd	217530	Revenue	000011601933367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-May-2024	550.46	0 Hopwells Ltd	217540	Revenue	000011601933331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-May-2024	352.77	0 Hopwells Ltd	217225	Revenue	000011601932759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	20-May-2024	206.28	0 Hopwells Ltd	217320	Revenue	000011601932725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-May-2024	308.53	0 Hopwells Ltd	217330	Revenue	000011601933131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	20-May-2024	142.85	0 Hopwells Ltd	217285	Revenue	000011601933475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-May-2024	408.07	0 Hopwells Ltd	217553	Revenue	000011601932669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedebrum JMI Kitchen	Catering Provisions	20-May-2024	236.30	0 Hopwells Ltd	217435	Revenue	000011601932335
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20-May-2024	296.81	0 Hopwells Ltd	217365	Revenue	000011601933075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	20-May-2024	199.76	0 Hopwells Ltd	217340	Revenue	000011601932571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	20-May-2024	199.28	0 Hopwells Ltd	217552	Revenue	000011601933443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	20-May-2024	436.95	0 Hopwells Ltd	217395	Revenue	000011601933183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	20-May-2024	285.46	0 Hopwells Ltd	217255	Revenue	000011601932847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	20-May-2024	372.17	0 Hopwells Ltd	217470	Revenue	000011601933223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-May-2024	362.08	0 Hopwells Ltd	217530	Revenue	000011601933383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	20-May-2024	473.11	0 Hopwells Ltd	217475	Revenue	000011601932443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	159.06	0 Hopwells Ltd	217410	Revenue	000011601932637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	20-May-2024	313.85	0 Hopwells Ltd	221550	Revenue	000011601933465
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-May-2024	477.54	0 Hopwells Ltd	217295	Revenue	000011601932507
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-May-2024	329.64	0 Hopwells Ltd	217325	Revenue	000011601932819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	20-May-2024	343.21	0 Hopwells Ltd	217425	Revenue	000011601933047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	20-May-2024	64.43	0 Hopwells Ltd	217350	Revenue	000011601933005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	20-May-2024	371.58	0 Hopwells Ltd	217455	Revenue	000011601933167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	20-May-2024	755.42	0 Hopwells Ltd	217525	Revenue	000011601933393
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-May-2024	267.26	0 Hopwells Ltd	217335	Revenue	000011601933259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	20-May-2024	252.90	0 Hopwells Ltd	217345	Revenue	000011601932363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	20-May-2024	143.61	0 Hopwells Ltd	217554	Revenue	000011601933503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20-May-2024	171.99	0 Hopwells Ltd	217270	Revenue	000011601932893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	20-May-2024	228.89	0 Hopwells Ltd	217305	Revenue	000011601932859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	20-May-2024	205.50	0 Hopwells Ltd	217280	Revenue	000011601933023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	20-May-2024	287.60	0 Hopwells Ltd	217415	Revenue	000011601932313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-May-2024	173.05	0 Hopwells Ltd	217290	Revenue	000011601932981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-May-2024	151.82	0 Hopwells Ltd	217540	Revenue	000011601933343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024	78.78	0 Hopwells Ltd	217310	Revenue	000011601932529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-May-2024	118.56	0 Hopwells Ltd	217225	Revenue	000011601932779
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-May-2024	31.25	0 Hopwells Ltd	217335	Revenue	000011601933267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20-May-2024	385.32	0 Hopwells Ltd	217355	Revenue	000011601933101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	20-May-2024	288.71	0 Hopwells Ltd	217460	Revenue	000011601932591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-May-2024	237.01	0 Hopwells Ltd	217220	Revenue	000011601932393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	320.34	0 Hopwells Ltd	217410	Revenue	000011601932613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20-May-2024	264.02	0 Hopwells Ltd	217380	Revenue	000011601932915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024	262.03	0 Hopwells Ltd	217310	Revenue	000011601932541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20-May-2024	348.68	0 Hopwells Ltd	217390	Revenue	000011601933281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	342.64	0 Hopwells Ltd	217410	Revenue	000011601932625
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-May-2024	357.78	0 Hopwells Ltd	217295	Revenue	000011601932517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	20-May-2024	414.84	0 Hopwells Ltd	217250	Revenue	000011601933315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	20-May-2024	117.95	0 Hopwells Ltd	217490	Revenue	000011601933419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	20-May-2024	503.69	0 Hopwells Ltd	217475	Revenue	000011601932433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-May-2024	224.17	0 Hopwells Ltd	217530	Revenue	000011601933373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-May-2024	598.35	0 Hopwells Ltd	217540	Revenue	000011601933353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-May-2024	263.17	0 Hopwells Ltd	217553	Revenue	000011601932683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	20-May-2024	252.77	0 Hopwells Ltd	217340	Revenue	000011601932559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	20-May-2024	536.74	0 Hopwells Ltd	217395	Revenue	000011601933199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-May-2024	293				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	20-May-2024	325.20	0 Hopwells Ltd	217255	Revenue	000011601932853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	20-May-2024	1.00	0 Wickes South Shields	215435	Revenue	000011601931901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	20-May-2024	1.62	0 Home Bargains South Sh	215435	Revenue	000011601931891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	20-May-2024	179.99	0 B&Q Marketplace	214020	Revenue	000011601932067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	20-May-2024	13.62	0 Aldi 42 774	215465	Revenue	000011601931337
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-May-2024	-10.25	0 Hopwells Ltd	222853	Revenue	000011601933593
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-May-2024	-7.20	0 Hopwells Ltd	217325	Revenue	000011601932837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	-1.44	0 Hopwells Ltd	217410	Revenue	000011601932663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	20-May-2024	-12.33	0 Hopwells Ltd	217305	Revenue	000011601932879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024	-74.10	0 Hopwells Ltd	217310	Revenue	000011601932551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20-May-2024	-12.11	0 Hopwells Ltd	217270	Revenue	000011601932907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	20-May-2024	57.75	0 Amazon 204-5464954-04	215435	Revenue	000011601931893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	20-May-2024	-12.84	0 Hopwells Ltd	217425	Revenue	000011601933057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-May-2024	-2.80	0 Hopwells Ltd	217330	Revenue	000011601933159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	20-May-2024	-4.32	0 Hopwells Ltd	217345	Revenue	000011601932383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	20-May-2024	-14.82	0 Hopwells Ltd	217220	Revenue	000011601932417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	20-May-2024	-24.20	0 Jr Holland Foodservice	217380	Revenue	000011601932959
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	215413	Revenue	000011601931769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	20-May-2024	70.00	0 Premier Inn	213100	Revenue	000011601931693
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-May-2024	561.86	0 Bestway Wholesale	217335	Revenue	000011601933257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-May-2024	465.64	0 Bestway Wholesale	217475	Revenue	000011601932427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-May-2024	21.50	0 Bestway Wholesale	217290	Revenue	000011601932967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-May-2024	142.32	0 Bestway Wholesale	217290	Revenue	000011601932973
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-May-2024	643.28	0 Bestway Wholesale	217295	Revenue	000011601932485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-May-2024	160.05	0 Bestway Wholesale	217225	Revenue	000011601932749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-May-2024	-1.48	0 Bestway Wholesale	217553	Revenue	000011601932689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	20-May-2024	-4.14	0 Bestway Wholesale	217410	Revenue	000011601932655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	20-May-2024	-4.70	0 Bestway Wholesale	217280	Revenue	000011601933033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	20-May-2024	-4.34	0 Bestway Wholesale	217310	Revenue	000011601932547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	21-May-2024	382.15	0 Jr Holland Foodservice	217355	Revenue	000011610587157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	21-May-2024	227.75	0 Jr Holland Foodservice	217415	Revenue	000011610586857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	21-May-2024	200.10	0 Jr Holland Foodservice	217490	Revenue	000011610587333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	21-May-2024	121.20	0 Jr Holland Foodservice	217460	Revenue	000011610586963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	21-May-2024	159.49	0 Jr Holland Foodservice	217380	Revenue	000011610587081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	21-May-2024	147.95	0 Jr Holland Foodservice	217305	Revenue	000011610587063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	21-May-2024	142.94	0 Jr Holland Foodservice	217310	Revenue	000011610586929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-May-2024	14.78	0 Jr Holland Foodservice	217425	Revenue	000011610587123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-May-2024	129.20	0 Jr Holland Foodservice	217525	Revenue	000011610587313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-May-2024	141.53	0 Jr Holland Foodservice	217425	Revenue	000011610587127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	21-May-2024	216.31	0 Jr Holland Foodservice	217390	Revenue	000011610587243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	21-May-2024	46.29	0 Jr Holland Foodservice	221550	Revenue	000011610587351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	21-May-2024	318.48	0 Jr Holland Foodservice	217410	Revenue	000011610586981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	21-May-2024	153.48	0 Jr Holland Foodservice	217554	Revenue	000011610587375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	21-May-2024	122.77	0 Jr Holland Foodservice	217455	Revenue	000011610587199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	21-May-2024	51.30	0 Jr Holland Foodservice	217490	Revenue	000011610587325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	21-May-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000011610587183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	21-May-2024	164.81	0 Jr Holland Foodservice	217225	Revenue	000011610587029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	21-May-2024	126.93	0 Jr Holland Foodservice	217320	Revenue	000011610587001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-May-2024	21.60	0 Jr Holland Foodservice	217340	Revenue	000011610586947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-May-2024	178.85	0 Jr Holland Foodservice	217530	Revenue	000011610587289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-May-2024	107.84	0 Jr Holland Foodservice	217285	Revenue	000011610587363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	21-May-2024	107.12	0 Jr Holland Foodservice	217435	Revenue	000011610586873
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	21-May-2024	109.70	0 Jr Holland Foodservice	217325	Revenue	000011610587037
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	21-May-2024	28.07	0 Jr Holland Foodservice	217365	Revenue	000011610587143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	21-May-2024	90.79	0 Jr Holland Foodservice	217270	Revenue	000011610587071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	21-May-2024	151.11	0 Jr Holland Foodservice	217350	Revenue	000011610587103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	21-May-2024	27.42	0 Jr Holland Foodservice	217255	Revenue	000011610587049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	21-May-2024	166.87	0 Jr Holland Foodservice	217470	Revenue	000011610587207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	21-May-2024	164.56	0 Jr Holland Foodservice	217395	Revenue	000011610587195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	21-May-2024	180.97	0 Jr Holland Foodservice	217330	Revenue	000011610587169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	21-May-2024	94.60	0 Jr Holland Foodservice	217280	Revenue	000011610587115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	21-May-2024	236.31	0 Jr Holland Foodservice	217540	Revenue	000011610587275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	21-May-2024	144.98	0 Jr Holland Foodservice	217290	Revenue	000011610587093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	21-May-2024	183.94	0 Jr Holland Foodservice	217475	Revenue	000011610586901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	21-May-2024	122.04	0 Jr Holland Foodservice	217250	Revenue	000011610587253
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	21-May-2024	257.29	0 Jr Holland Foodservice	217335	Revenue	000011610587231
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	21-May-2024	389.51	0 Jr Holland Foodservice	217295	Revenue	000011610586911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-May-2024	118.49	0 Jr Holland Foodservice	217340	Revenue	000011610586953
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	21-May-2024	2.50	0 Asda Stores 5889	222853	Revenue	000011610586399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emergency Refugees	Fixtures & Fittings	21-May-2024	35.00	0 Asda Stores 5889	237055	Revenue	000011610586425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-May-2024	28.37	0 Asda Stores 5889	212070	Revenue	000011610586315
South Tyneside Council	00CL	Economic Regeneration Group	Stronger Shores	Catering Provisions	21-May-2024	300.00	0 St Mary'S Lighthouse S	828111	Capital	000011610586435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	21-May-2024	188.00	0 Www.Glen-Nevis.Co.Uk	214010	Revenue	000011610586635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel Expenses	21-May-2024	34.90	0 Nexus Travel Shop	213300	Revenue	000011610586335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	21-May-2024	352.81	0 Trainline	213602	Revenue	000011610586491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-May-2024	99.83	0 Asda Groceries Online	224221	Revenue	000011610586473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	21-May-2024	4.65	0 Wm Morrisons Store	215425	Revenue	000011610586341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	21-May-2024	26.00	0 B&M 156 - South Shield	215425	Revenue	000011610586343
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	21-May-2024	368.32	0 Www.Ers-Online.Co.Uk	222950	Revenue	000011610587387
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	21-May-2024	557.10	0 Bkg Hotel At Booking.C	232000	Revenue	000011610586463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Furniture & Equipment - General	21-May-2024	17.08	0 Parcelforce Wl	211810	Revenue	000011610587395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Furniture & Equipment - General	21-May-2024	17.08	0 Parcelforce Wl	211810	Revenue	000011610587391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	21-May-2024	22.00	0 Sunderland Cc	213602	Revenue	000011610586495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	21-May-2024	100.74	0 Freeman Catering Butch	217250	Revenue	000011610587247
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	21-May-2024	62.96	0 Freeman Catering Butch	217335	Revenue	000011610587225
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	21-May-2024	126.43	0 Freeman Catering Butch	217335	Revenue	000011610587217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	21-May-2024	156.61	0 Freeman Catering Butch	217390	Revenue	000011610587233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	21-May-2024	134.40	0 Freeman Catering Butch	217390	Revenue	000011610587237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	21-May-2024	172.06	0 Freeman Catering Butch	217470	Revenue	000011610587201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	21-May-2024	308.76	0 Freeman Catering Butch	217395	Revenue	000011610587193
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	21-May-2024	94.79	0 Freeman Catering Butch	217365	Revenue	000011610587137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	21-May-2024	171.74	0 Freeman Catering Butch	217455	Revenue	000011610587175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	21-May-2024	151.80	0 Freeman Catering Butch	217330	Revenue	000011610587165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	21-May-2024	276.28	0 Freeman Catering Butch	217355	Revenue	000011610587151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	21-May-2024	116.03	0 Freeman Catering Butch	217554	Revenue	000011610587371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-May-2024	268.89	0 Freeman Catering Butch	217425	Revenue	000011610587117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-May-2024	269.56	0 Freeman Catering Butch	217525	Revenue	000011610587307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	21-May-2024	44.77	0 Freeman Catering Butch	217280	Revenue	

South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	21-May-2024	132.06	0 Freeman Catering Butch	217225	Revenue	000011610587013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-May-2024	152.47	0 Freeman Catering Butch	217553	Revenue	000011610586995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	21-May-2024	150.58	0 Freeman Catering Butch	217540	Revenue	000011610587269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	21-May-2024	177.18	0 Freeman Catering Butch	217410	Revenue	000011610586975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	21-May-2024	243.07	0 Freeman Catering Butch	217460	Revenue	000011610586957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	21-May-2024	24.04	0 Freeman Catering Butch	217310	Revenue	000011610586923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	21-May-2024	136.80	0 Freeman Catering Butch	217310	Revenue	000011610586915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-May-2024	138.54	0 Freeman Catering Butch	217340	Revenue	000011610586943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-May-2024	24.04	0 Freeman Catering Butch	217340	Revenue	000011610586937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-May-2024	78.20	0 Freeman Catering Butch	217340	Revenue	000011610586933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-May-2024	59.01	0 Freeman Catering Butch	217285	Revenue	000011610587355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	21-May-2024	89.84	0 Freeman Catering Butch	217490	Revenue	000011610587319
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	21-May-2024	33.84	0 Freeman Catering Butch	217295	Revenue	000011610586907
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	21-May-2024	282.34	0 Freeman Catering Butch	217295	Revenue	000011610586903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	21-May-2024	280.14	0 Freeman Catering Butch	217475	Revenue	000011610586893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	21-May-2024	107.14	0 Freeman Catering Butch	217345	Revenue	000011610586881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	21-May-2024	190.18	0 Freeman Catering Butch	217220	Revenue	000011610586889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	21-May-2024	136.90	0 Freeman Catering Butch	217435	Revenue	000011610586865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	21-May-2024	310.63	0 Freeman Catering Butch	217415	Revenue	000011610586849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	21-May-2024	46.97	0 Lidl Gb South Shields	215435	Revenue	000011610586541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	21-May-2024	9.98	0 Www.Insectiore-Europe.	215435	Revenue	000011610586535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	21-May-2024	199.87	0 Seated Furniture Ltd	215446	Revenue	000011610586501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-May-2024	-1.60	0 Asda Groceries Online	224221	Revenue	000011610586479
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	21-May-2024	2.00	0 Go North East Limited	230700	Revenue	000011610586453
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	21-May-2024	2.00	0 Go North East Limited	230700	Revenue	000011610586455
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	21-May-2024	1.00	0 Parking Eye Parking Fe	222853	Revenue	000011610586405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-May-2024	-4.00	0 Asda Groceries Online	224221	Revenue	000011610586481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	21-May-2024	-34.20	0 Jr Holland Foodservice	217255	Revenue	000011610587053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	21-May-2024	1,528.86	0 Bestway Wholesale	217540	Revenue	000011610587261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-May-2024	320.51	0 Bestway Wholesale	217553	Revenue	000011610586989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	21-May-2024	447.82	0 Bestway Wholesale	217395	Revenue	000011610587189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-May-2024	1,382.64	0 Bestway Wholesale	217525	Revenue	000011610587299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	22-May-2024	86.21	0 Jr Holland Foodservice	217425	Revenue	000011615564261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	22-May-2024	19.73	0 Jr Holland Foodservice	217425	Revenue	000011615564257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-May-2024	23.67	0 Jr Holland Foodservice	217255	Revenue	000011615564247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-May-2024	193.79	0 Jr Holland Foodservice	217255	Revenue	000011615564251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	22-May-2024	179.15	0 Jr Holland Foodservice	217370	Revenue	000011615564223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	22-May-2024	157.52	0 Jr Holland Foodservice	217220	Revenue	000011615564221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	22-May-2024	160.79	0 Jr Holland Foodservice	217345	Revenue	000011615564215
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Other Service Contracts & Supplies	22-May-2024	88.50	0 Hm Passport Office	213310	Revenue	000011615563695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	22-May-2024	80.00	0 Homebase Ltd 147	213300	Revenue	000011615563381
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	22-May-2024	31.15	0 Lner Online	230710	Revenue	000011615564071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	22-May-2024	72.48	0 Trainline	213602	Revenue	000011615563741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	22-May-2024	164.26	0 Trainline	213602	Revenue	000011615563747
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	22-May-2024	10.00	0 British Gas Online	213310	Revenue	000011615563693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22-May-2024	10.65	0 Heron Foods	212070	Revenue	000011615563339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	22-May-2024	50.00	0 Asda Stores Ltd	213300	Revenue	000011615563395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22-May-2024	9.03	0 Heron Foods	212070	Revenue	000011615563345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Furniture & Equipment - General	22-May-2024	47.54	0 Amazon 204-3451802-32	215445	Revenue	000011615563817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	22-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000011615563389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	22-May-2024	33.46	0 Amazon 204-2022134-95	215475	Revenue	000011615563705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Accommodation Costs	22-May-2024	150.00	0 The Clifton	221001	Revenue	000011615563791
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	22-May-2024	22.70	0 Asda Stores 5889	222853	Revenue	000011615563643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Accommodation Costs	22-May-2024	550.00	0 The Clifton	221001	Revenue	000011615563785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	22-May-2024	149.95	0 Www.Argos.Co.Uk	213300	Revenue	000011615563385
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	22-May-2024	5,837.80	0 Northumbria Healthcare	230091	Revenue	000011615563489
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-May-2024	8,135.20	0 Northumbria Healthcare	230090	Revenue	000011615563485
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-May-2024	7,871.68	0 Northumbria Healthcare	230090	Revenue	000011615563481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	22-May-2024	33.81	0 Asda Groceries Online	215446	Revenue	000011615563755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	22-May-2024	183.53	0 On A Roll Sandwich Com	217355	Revenue	000011615564275
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-May-2024	6,243.20	0 Northumbria Healthcare	230090	Revenue	000011615563483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	22-May-2024	265.55	0 On A Roll Sandwich Com	217525	Revenue	000011615564311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	22-May-2024	403.28	0 On A Roll Sandwich Com	217540	Revenue	000011615564297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	22-May-2024	894.33	0 On A Roll Sandwich Com	217530	Revenue	000011615564305
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	22-May-2024	505.31	0 On A Roll Sandwich Com	222853	Revenue	000011615564369
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-May-2024	7,799.88	0 Northumbria Healthcare	230090	Revenue	000011615563473
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	22-May-2024	627.07	0 On A Roll Sandwich Com	222865	Revenue	000011615564365
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-May-2024	833.52	0 Northumbria Healthcare	230090	Revenue	000011615563497
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	22-May-2024	83.33	0 Www.Amazon 204-546981	222852	Revenue	000011615564051
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-May-2024	4,967.35	0 Northumbria Healthcare	230090	Revenue	000011615563493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	22-May-2024	142.37	0 Amazon 204-8220313-32	215475	Revenue	000011615563699
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-May-2024	4,639.27	0 Northumbria Healthcare	230090	Revenue	000011615563477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	22-May-2024	11.80	0 Wm Morrisons Store	215425	Revenue	000011615563451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	22-May-2024	15.30	0 Asda Stores	215413	Revenue	000011615563731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	22-May-2024	50.52	0 Wm Morrisons Store	215475	Revenue	000011615563707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	22-May-2024	35.86	0 Asda Groceries Online	215476	Revenue	000011615563455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	22-May-2024	-0.50	0 Asda Groceries Online	215476	Revenue	000011615563459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	22-May-2024	-51.30	0 Jr Holland Foodservice	217490	Revenue	000011615564329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	22-May-2024	-1.12	0 Jr Holland Foodservice	217554	Revenue	000011615564341
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	22-May-2024	1.00	0 Parking Eye Parking Fe	222853	Revenue	000011615563659
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	22-May-2024	396.79	0 Air Products	223985	Revenue	000011615564353
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	22-May-2024	384.39	0 Air Products	222875	Revenue	000011615564349
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Expenses	22-May-2024	644.78	0 Air Products	222950	Revenue	000011615564361
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	22-May-2024	11.00	0 Gateshead Council Int	230710	Revenue	000011615564075
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	22-May-2024	55.00	0 City Of Newcastle Inte	230710	Revenue	000011615564063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	22-May-2024	162.00	0 Premier Inn	213300	Revenue	000011615563367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	22-May-2024	23.88	0 Bestway Wholesale	217490	Revenue	000011615564325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	22-May-2024	164.43	0 Bestway Wholesale	217330	Revenue	000011615564283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	22-May-2024	307.64	0 Bestway Wholesale	217320	Revenue	000011615564241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	22-May-2024	1,143.11	0 Bestway Wholesale	217530	Revenue	000011615564303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	22-May-2024	42.40	0 Bestway Wholesale	217435	Revenue	000011615564211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-May-2024	362.34	0 Bestway Wholesale	217255	Revenue	000011615564243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	22-May-2024	200.95	0 Bestway Wholesale	217490	Revenue	000011615564321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	22-May-2024	74.83	0 Bestway Wholesale	217470	Revenue	000011615564287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	22-May-2024	156.95	0 Bestway Wholesale	217340	Revenue	000011615564231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	22-May-2024	4.40	0 Aldi 42 774	215413	Revenue	000011615563733
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	22-May-2024	5.40	0 Tfl Travel Ch	230700	Revenue	000011615563729
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Furniture & Equipment - General	23-May-2024	25.82	0 Amazon 204-3443012-25	223170	Revenue	000011621435921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	23-May-2024	179.99	0 The Range	213300		

South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	23-May-2024	11.00	0 Gateshead Council Int	230710	Revenue	000011621435977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	23-May-2024	19.63	0 Dunelm Sofffurnishings	215411	Revenue	000011621435689
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	23-May-2024	11.00	0 Gateshead Council Int	230710	Revenue	000011621435971
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	215411	Revenue	000011621435693
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Furniture & Equipment - General	23-May-2024	39.98	0 Amazon 204-3345629-13	223170	Revenue	000011621435155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	23-May-2024	40.15	0 Ebay O 01-11608-80283	215411	Revenue	000011621435685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special ISB	Furniture & Equipment - General	23-May-2024	45.55	0 Www.Amazon 204-496636	210050	Revenue	000011621435653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-May-2024	25.00	0 Www.Voxi.Co.Uk	212070	Revenue	000011621435427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	23-May-2024	5.15	0 Martin Mccolls	215477	Revenue	000011621436007
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-May-2024	137.77	0 Www.Amazon 204-285994	222865	Revenue	000011621435629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-May-2024	30.97	0 Asda Stores 5889	212070	Revenue	000011621435431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-May-2024	145.43	0 Iceland Foods	214020	Revenue	000011621435897
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	230090	Revenue	000011621435541
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-May-2024	367.98	0 Northumbria Healthcare	230090	Revenue	000011621435533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	23-May-2024	73.30	0 Jr Holland Foodservice	217460	Revenue	000011621436165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-May-2024	275.91	0 Jr Holland Foodservice	217415	Revenue	000011621436091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-May-2024	53.20	0 Jr Holland Foodservice	217355	Revenue	000011621436305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	23-May-2024	115.61	0 Jr Holland Foodservice	217380	Revenue	000011621436239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-May-2024	7.39	0 Jr Holland Foodservice	217415	Revenue	000011621436083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-May-2024	341.36	0 Jr Holland Foodservice	217355	Revenue	000011621436297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	23-May-2024	118.78	0 Jr Holland Foodservice	217305	Revenue	000011621436217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	23-May-2024	74.67	0 Jr Holland Foodservice	217490	Revenue	000011621436397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	23-May-2024	119.70	0 Jr Holland Foodservice	217390	Revenue	000011621436347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	23-May-2024	283.76	0 Jr Holland Foodservice	217390	Revenue	000011621436351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	23-May-2024	21.60	0 Jr Holland Foodservice	217455	Revenue	000011621436327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	23-May-2024	107.86	0 Jr Holland Foodservice	217525	Revenue	000011621436395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23-May-2024	7.39	0 Jr Holland Foodservice	217425	Revenue	000011621436279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	23-May-2024	4.60	0 Jr Holland Foodservice	217490	Revenue	000011621436403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23-May-2024	204.66	0 Jr Holland Foodservice	217425	Revenue	000011621436275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	23-May-2024	309.88	0 Jr Holland Foodservice	217410	Revenue	000011621436177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	23-May-2024	64.64	0 Jr Holland Foodservice	217554	Revenue	000011621436441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	23-May-2024	9.12	0 Jr Holland Foodservice	217554	Revenue	000011621436435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	23-May-2024	3.81	0 Jr Holland Foodservice	217455	Revenue	000011621436319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-May-2024	3.50	0 Jr Holland Foodservice	217310	Revenue	000011621436157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-May-2024	77.92	0 Jr Holland Foodservice	217310	Revenue	000011621436151
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-May-2024	142.08	0 Jr Holland Foodservice	217325	Revenue	000011621436213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23-May-2024	29.26	0 Jr Holland Foodservice	217350	Revenue	000011621436255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-May-2024	72.25	0 Jr Holland Foodservice	217270	Revenue	000011621436231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	23-May-2024	82.74	0 Jr Holland Foodservice	217435	Revenue	000011621436099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-May-2024	89.71	0 Jr Holland Foodservice	217285	Revenue	000011621436423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	23-May-2024	128.48	0 Jr Holland Foodservice	217540	Revenue	000011621436375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	23-May-2024	71.15	0 Jr Holland Foodservice	217320	Revenue	000011621436185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	23-May-2024	54.85	0 Jr Holland Foodservice	217225	Revenue	000011621436195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	23-May-2024	89.96	0 Jr Holland Foodservice	217330	Revenue	000011621436311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	23-May-2024	132.04	0 Jr Holland Foodservice	217395	Revenue	000011621436335
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	23-May-2024	27.00	0 Jr Holland Foodservice	217365	Revenue	000011621436287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	23-May-2024	68.13	0 Jr Holland Foodservice	217340	Revenue	000011621436161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	23-May-2024	27.90	0 Jr Holland Foodservice	217280	Revenue	000011621436265
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-May-2024	85.50	0 Jr Holland Foodservice	217325	Revenue	000011621436209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-May-2024	6.31	0 Jr Holland Foodservice	217530	Revenue	000011621436383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-May-2024	235.94	0 Jr Holland Foodservice	217530	Revenue	000011621436389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-May-2024	15.40	0 Jr Holland Foodservice	217285	Revenue	000011621436429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	23-May-2024	74.02	0 Jr Holland Foodservice	217250	Revenue	000011621436365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	23-May-2024	32.88	0 Jr Holland Foodservice	217250	Revenue	000011621436359
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	23-May-2024	83.96	0 Jr Holland Foodservice	217335	Revenue	000011621436341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	23-May-2024	153.42	0 Jr Holland Foodservice	217475	Revenue	000011621436123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	23-May-2024	96.27	0 Jr Holland Foodservice	217290	Revenue	000011621436243
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-May-2024	295.12	0 Jr Holland Foodservice	217295	Revenue	000011621436129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	23-May-2024	24.31	0 Jr Holland Foodservice	221550	Revenue	000011621436415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	23-May-2024	7.50	0 Wm Morrisons Store	215425	Revenue	000011621435513
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-May-2024	-43.90	0 Jr Holland Foodservice	217295	Revenue	000011621436135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	23-May-2024	-9.14	0 Iceland Foods	214020	Revenue	000011621435903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	23-May-2024	-51.30	0 Jr Holland Foodservice	217490	Revenue	000011621436407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-May-2024	1,106.32	0 Bestway Wholesale	217355	Revenue	000011621436291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	23-May-2024	349.28	0 Bestway Wholesale	217410	Revenue	000011621436173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-May-2024	180.01	0 Bestway Wholesale	217270	Revenue	000011621436225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	23-May-2024	220.37	0 Bestway Wholesale	217345	Revenue	000011621436107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23-May-2024	126.13	0 Bestway Wholesale	217350	Revenue	000011621436247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	23-May-2024	181.08	0 Bestway Wholesale	217280	Revenue	000011621436261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-May-2024	101.30	0 Bestway Wholesale	217310	Revenue	000011621436145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	23-May-2024	84.25	0 Bestway Wholesale	217220	Revenue	000011621436115
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-May-2024	463.35	0 Bestway Wholesale	217325	Revenue	000011621436203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23-May-2024	555.63	0 Bestway Wholesale	217425	Revenue	000011621436271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel Expenses	23-May-2024	-101.55	0 Trainline	213300	Revenue	000011621435449
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	214010	Revenue	000011627504433
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Travel Expenses	24-May-2024	141.51	0 Trainline	223170	Revenue	000011627504597
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	24-May-2024	391.00	0 Possessionclaim.Go	701000	Revenue	000011627504107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	24-May-2024	9.10	0 Lidl Gb South Shields	224221	Revenue	000011627504311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	24-May-2024	51.23	0 Amazon 204-4530031-92	224221	Revenue	000011627504317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-May-2024	5.24	0 Heron Foods	212070	Revenue	000011627504025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	24-May-2024	22.00	0 Wickes South Shields	224221	Revenue	000011627504321
South Tyneside Council	00CL	Business and Resources	Temple Park Centre	Furniture & Equipment - General	24-May-2024	485.00	0 Https://Www.Harrodspor	222920	Revenue	000011627505137
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-May-2024	299.25	0 Hopwells Ltd	222865	Revenue	000011627505169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	24-May-2024	249.01	0 Hopwells Ltd	217530	Revenue	000011627505069
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-May-2024	334.33	0 Hopwells Ltd	217295	Revenue	000011627504769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	24-May-2024	158.60	0 Hopwells Ltd	217350	Revenue	000011627504929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	24-May-2024	686.84	0 Hopwells Ltd	217425	Revenue	000011627504965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	24-May-2024	321.98	0 Hopwells Ltd	217270	Revenue	000011627504879
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-May-2024	359.19	0 Hopwells Ltd	217325	Revenue	000011627504831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-May-2024	264.88	0 Hopwells Ltd	217455	Revenue	000011627505009
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	24-May-2024	295.26	0 Hopwells Ltd	217335	Revenue	000011627505029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	24-May-2024	262.08	0 Hopwells Ltd	217554	Revenue	000011627505123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	24-May-2024	942.30	0 Hopwells Ltd	217525	Revenue	000011627505081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	24-May-2024	298.00	0 Hopwells Ltd	217305	Revenue	000011627504859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	24-May-2024	462.23	0 Hopwells Ltd	217415	Revenue	000011627504729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	24-May-2024	489.65	0 Hopwells Ltd	217475	Revenue	000011627504757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	24-May-2024	330.89	0 Hopwells Ltd	217280	Revenue	000011627504943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-May-2024	212.98	0 Hopwells Ltd	217290	Revenue	000011627504907

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	24-May-2024	33.17	0	Jr Holland Foodservice	217340	Revenue	000011627504789
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-May-2024	21.62	0	Jr Holland Foodservice	217325	Revenue	000011627504839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	24-May-2024	47.35	0	Jr Holland Foodservice	217270	Revenue	000011627504889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	24-May-2024	20.65	0	Jr Holland Foodservice	217280	Revenue	000011627504955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	24-May-2024	80.31	0	Jr Holland Foodservice	217320	Revenue	000011627504811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	24-May-2024	54.80	0	Jr Holland Foodservice	217225	Revenue	000011627504819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	24-May-2024	135.46	0	Jr Holland Foodservice	217255	Revenue	000011627504851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	24-May-2024	60.27	0	Jr Holland Foodservice	217285	Revenue	000011627505111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-May-2024	14.40	0	Jr Holland Foodservice	217290	Revenue	000011627504919
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	24-May-2024	114.98	0	Jr Holland Foodservice	217335	Revenue	000011627505039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	24-May-2024	21.97	0	Www.Amazon 205-450364	214010	Revenue	000011627504439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	24-May-2024	-20.36	0	Hopwells Ltd	217355	Revenue	000011627504989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-May-2024	-28.24	0	Hopwells Ltd	217455	Revenue	000011627505021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	24-May-2024	-8.10	0	Tts	215476	Revenue	000011627504091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	24-May-2024	-37.88	0	Hopwells Ltd	217530	Revenue	000011627505075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	24-May-2024	-18.04	0	Hopwells Ltd	217490	Revenue	000011627505099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	24-May-2024	-79.80	0	Hopwells Ltd	217525	Revenue	000011627505089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	24-May-2024	-9.02	0	Hopwells Ltd	217540	Revenue	000011627505061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	24-May-2024	-20.36	0	Hopwells Ltd	217270	Revenue	000011627504897
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-May-2024	-27.18	0	Hopwells Ltd	217325	Revenue	000011627504845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-May-2024	0.24	0	Card Factory	212070	Revenue	000011627504031
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-May-2024	-9.02	0	Hopwells Ltd	217295	Revenue	000011627504783
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-May-2024	257.00	0	Dvsa	227000	Revenue	000011627504447
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-May-2024	23.96	0	Bestway Wholesale	217325	Revenue	000011627504825
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	24-May-2024	128.31	0	Bestway Wholesale	222860	Revenue	000011627505189
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24-May-2024	643.69	0	Bestway Wholesale	222853	Revenue	000011627505199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-May-2024	349.64	0	Bestway Wholesale	217455	Revenue	000011627504999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	24-May-2024	558.47	0	Bestway Wholesale	217390	Revenue	000011627505047
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-May-2024	1,749.26	0	Bestway Wholesale	222865	Revenue	000011627505163
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	24-May-2024	215.80	0	Bestway Wholesale	224075	Revenue	000011627505157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Furniture & Equipment - General	24-May-2024	-17.08	0	Parcelforce Wl	211810	Revenue	000011627505143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	24-May-2024	-74.60	0	Trainline	213602	Revenue	000011627504337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	27-May-2024	1,160.15	0	Www.Argos.Co.Uk	214050	Revenue	000009760769204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	27-May-2024	325.00	0	B&M 156 - South Shield	214050	Revenue	000009760769208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	27-May-2024	52.50	0	Allout Adventures	214020	Revenue	000009760769336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	27-May-2024	329.65	0	Asda Superstore	214050	Revenue	000009760769212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-May-2024	17.25	0	Tutti Frutti Catering	224221	Revenue	000009760769186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Subscriptions	27-May-2024	7.49	0	Amazon Prime Hy9848264	215475	Revenue	000009760769144
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27-May-2024	6.85	0	Wm Morrisons Store	222865	Revenue	000009760769116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-May-2024	8.50	0	Sprinkles Ices	224221	Revenue	000009760769184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	27-May-2024	4.40	0	Nexus Travel Shop	224221	Revenue	000009760769182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	27-May-2024	181.00	0	Asda Stores 4333	214050	Revenue	000009760769192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	27-May-2024	344.35	0	Asda Stores	214050	Revenue	000009760769200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	27-May-2024	3,358.50	0	Next Retail Ltd	214050	Revenue	000009760769196
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27-May-2024	301.18	0	Jr Holland Foodservice	222853	Revenue	000009760769440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	27-May-2024	162.48	0	Jr Holland Foodservice	217552	Revenue	000009760769426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-May-2024	271.74	0	Jr Holland Foodservice	217553	Revenue	000009760769390
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27-May-2024	494.08	0	Jr Holland Foodservice	222865	Revenue	000009760769434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-May-2024	113.38	0	Asda Groceries Online	224221	Revenue	000009760769174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-May-2024	14.08	0	Mcdonalds	224221	Revenue	000009760769178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	27-May-2024	578.34	0	Decathlon Uk Limited	219100	Revenue	000009760769310
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC2	Travel & Subsistence Expenses	27-May-2024	63.55	0	Trainline	213320	Revenue	000009760769126
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Travel & Subsistence Expenses	27-May-2024	70.08	0	Trainline	213310	Revenue	000009760769130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	27-May-2024	116.87	0	Tts	215476	Revenue	000009760769052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	27-May-2024	15.91	0	Shein.Com	224221	Revenue	000009760769170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	27-May-2024	45.08	0	Asda Petrol-Upt 4639	214040	Revenue	000009760769122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Holidays & Outings	27-May-2024	18.48	0	Cineworld	214040	Revenue	000009760769120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	27-May-2024	51.67	0	York Dungeon	214020	Revenue	000009760769330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	27-May-2024	122.96	0	See Optical Co	214020	Revenue	000009760769332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	27-May-2024	281.00	0	Airbnb Hmkzn35Req	213300	Revenue	000009760769034
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	27-May-2024	140.18	0	Trainline	232000	Revenue	000009760769162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	27-May-2024	30.18	0	Home Bargains South Sh	215425	Revenue	000009760769046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	27-May-2024	27.92	0	East Boldon Riding	214020	Revenue	000009760769328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	27-May-2024	29.17	0	Www.Voxi.Co.Uk	212070	Revenue	000009760769018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Allowances	27-May-2024	23.98	0	Www.Cardfactory.Co.Uk	224221	Revenue	000009760769176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	27-May-2024	-9.90	0	Jr Holland Foodservice	217350	Revenue	000009760769410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	27-May-2024	-18.41	0	Jr Holland Foodservice	217475	Revenue	000009760769370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	27-May-2024	39.13	0	Amazon 204-4029600-14	215475	Revenue	000009760769140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	27-May-2024	29.66	0	Bestway Wholesale	217475	Revenue	000009760769366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	27-May-2024	200.40	0	Bestway Wholesale	217290	Revenue	000009760769406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	27-May-2024	426.33	0	Bestway Wholesale	217475	Revenue	000009760769364
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	27-May-2024	434.47	0	Bestway Wholesale	217335	Revenue	000009760769414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	27-May-2024	513.82	0	Bestway Wholesale	217250	Revenue	000009760769420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	27-May-2024	152.61	0	Bestway Wholesale	217225	Revenue	000009760769396
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	27-May-2024	115.20	0	Bestway Wholesale	217295	Revenue	000009760769380
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	27-May-2024	176.58	0	Bestway Wholesale	217295	Revenue	000009760769376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	27-May-2024	37.45	0	Aldi Stores	215475	Revenue	000009760769136
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	27-May-2024	-239.60	0	Bestway Wholesale	217325	Revenue	000009760769400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-May-2024	11.29	0	Asda Groceries Online	224221	Revenue	000009767645298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	28-May-2024	34.96	0	Smyths Toys Sunderland	224221	Revenue	000009767645304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	28-May-2024	3.00	0	Sunniside Car Park	224221	Revenue	000009767645288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	28-May-2024	20.45	0	Amazon 204-9064943-16	224221	Revenue	000009767645310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	28-May-2024	26.63	0	Amazon 204-7599406-53	215476	Revenue	000009767645250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-May-2024	2.90	0	Asda Groceries Online	224221	Revenue	000009767645302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-May-2024	119.63	0	Asda Groceries Online	224221	Revenue	000009767645292
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	28-May-2024	150.00	0	Air Products	223985	Revenue	000009767645350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-May-2024	-3.50	0	Asda Groceries Online	224221	Revenue	000009767645316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	29-May-2024	66.42	0	Collaborate And Innovo	215456	Revenue	000009771173560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	29-May-2024	34.44	0	Amazon 204-0994789-15	215455	Revenue	000009771173566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	29-May-2024	56.00	0	Dunelm Soft Furnishin	215414	Revenue	000009771173602
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	29-May-2024	20.00	0	Utilita Energy Limited	213310	Revenue	000009771173486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	29-May-2024	17.50	0	Asda George Com Leeds	215456	Revenue	000009771173558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	29-May-2024	281.59	0	Trainline	213602	Revenue	000009771173542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	29-May-2024	25.94	0	Home Bargains South Sh	224221	Revenue	00000977

South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	29-May-2024	630.49	0 On A Roll Sandwich Com	222865	Revenue	000009771173902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	29-May-2024	6.94	0 Lidl Gb South Shields	224221	Revenue	000009771173522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	29-May-2024	100.67	0 Freeman Catering Butch	217250	Revenue	000009771173830
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	29-May-2024	144.90	0 Freeman Catering Butch	217335	Revenue	000009771173816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	29-May-2024	192.10	0 Freeman Catering Butch	217390	Revenue	000009771173822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	29-May-2024	58.58	0 Freeman Catering Butch	217470	Revenue	000009771173810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	29-May-2024	111.16	0 Freeman Catering Butch	217395	Revenue	000009771173802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	29-May-2024	53.90	0 Freeman Catering Butch	217455	Revenue	000009771173794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	29-May-2024	97.00	0 Freeman Catering Butch	217330	Revenue	000009771173788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	29-May-2024	172.11	0 Freeman Catering Butch	217554	Revenue	000009771173892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	29-May-2024	213.30	0 Freeman Catering Butch	217355	Revenue	000009771173780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	29-May-2024	192.10	0 Freeman Catering Butch	217425	Revenue	000009771173766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	29-May-2024	243.62	0 Freeman Catering Butch	217525	Revenue	000009771173872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	29-May-2024	52.05	0 Freeman Catering Butch	217280	Revenue	000009771173756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	29-May-2024	138.27	0 Freeman Catering Butch	217350	Revenue	000009771173746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	29-May-2024	94.64	0 Freeman Catering Butch	217290	Revenue	000009771173740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	29-May-2024	160.75	0 Freeman Catering Butch	217380	Revenue	000009771173728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	29-May-2024	54.03	0 Freeman Catering Butch	217270	Revenue	000009771173718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	29-May-2024	58.41	0 Freeman Catering Butch	217305	Revenue	000009771173712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	29-May-2024	124.12	0 Freeman Catering Butch	217552	Revenue	000009771173882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	29-May-2024	131.81	0 Freeman Catering Butch	217255	Revenue	000009771173704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29-May-2024	203.41	0 Freeman Catering Butch	217530	Revenue	000009771173862
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	29-May-2024	197.99	0 Freeman Catering Butch	217325	Revenue	000009771173696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	29-May-2024	51.58	0 Freeman Catering Butch	217225	Revenue	000009771173688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	29-May-2024	66.63	0 Freeman Catering Butch	217553	Revenue	000009771173682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29-May-2024	67.34	0 Freeman Catering Butch	217410	Revenue	000009771173674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	29-May-2024	161.71	0 Freeman Catering Butch	217540	Revenue	000009771173852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	29-May-2024	129.80	0 Freeman Catering Butch	217410	Revenue	000009771173670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	29-May-2024	48.85	0 Freeman Catering Butch	217310	Revenue	000009771173652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	29-May-2024	20.28	0 Freeman Catering Butch	217340	Revenue	000009771173656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	29-May-2024	51.29	0 Freeman Catering Butch	217340	Revenue	000009771173660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	29-May-2024	134.19	0 Freeman Catering Butch	217285	Revenue	000009771173890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	29-May-2024	109.89	0 Freeman Catering Butch	217490	Revenue	000009771173876
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	29-May-2024	139.02	0 Freeman Catering Butch	217295	Revenue	000009771173646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	29-May-2024	46.48	0 Freeman Catering Butch	217370	Revenue	000009771173640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	29-May-2024	126.88	0 Freeman Catering Butch	217345	Revenue	000009771173620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	29-May-2024	157.18	0 Freeman Catering Butch	217475	Revenue	000009771173632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	29-May-2024	138.59	0 Freeman Catering Butch	217220	Revenue	000009771173628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	29-May-2024	86.74	0 Freeman Catering Butch	217435	Revenue	000009771173616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	29-May-2024	128.56	0 Freeman Catering Butch	217415	Revenue	000009771173608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	29-May-2024	6.99	0 Onebelow	215425	Revenue	000009771173420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	29-May-2024	23.00	0 B&M 156 - South Shield	215425	Revenue	000009771173424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	29-May-2024	17.03	0 Home Bargains South Sh	215425	Revenue	000009771173436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	29-May-2024	64.77	0 Asda Groceries Online	215476	Revenue	000009771173442
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	29-May-2024	332.06	0 Bestway Wholesale	222853	Revenue	000009771173910
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	30-May-2024	6.51	0 Amazon 204-2439512-15	223950	Revenue	000009775756444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30-May-2024	62.41	0 Jr Holland Foodservice	221550	Revenue	000009775756772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-May-2024	129.34	0 Jr Holland Foodservice	217285	Revenue	000009775756782
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	30-May-2024	433.46	0 Trainline	232000	Revenue	000009775756284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	30-May-2024	306.00	0 Hotel At Booking.Com	213602	Revenue	000009775756314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	30-May-2024	307.15	0 Trainline	213602	Revenue	000009775756320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	30-May-2024	336.60	0 Hotel At Booking.Com	213602	Revenue	000009775756328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	30-May-2024	130.20	0 Amazon 204-3988309-53	215456	Revenue	000009775756370
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30-May-2024	547.44	0 Hopwells Ltd	222865	Revenue	000009775756820
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	30-May-2024	419.61	0 Hopwells Ltd	222853	Revenue	000009775756842
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	30-May-2024	158.92	0 Hopwells Ltd	222860	Revenue	000009775756836
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30-May-2024	522.31	0 Hopwells Ltd	222865	Revenue	000009775756828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	30-May-2024	189.00	0 Www.Argos.Co.Uk	214010	Revenue	000009775756408
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	30-May-2024	101.28	0 Hopwells Ltd	217295	Revenue	000009775756522
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-May-2024	110.66	0 Hopwells Ltd	217335	Revenue	000009775756702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	30-May-2024	507.00	0 Hopwells Ltd	217355	Revenue	000009775756658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30-May-2024	720.32	0 Hopwells Ltd	217410	Revenue	000009775756574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-May-2024	750.57	0 Hopwells Ltd	217390	Revenue	000009775756708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	30-May-2024	224.71	0 Hopwells Ltd	217460	Revenue	000009775756550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	30-May-2024	262.30	0 Hopwells Ltd	217380	Revenue	000009775756630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	30-May-2024	235.40	0 Hopwells Ltd	217250	Revenue	000009775756720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	30-May-2024	265.66	0 Hopwells Ltd	217220	Revenue	000009775756482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-May-2024	381.14	0 Hopwells Ltd	217310	Revenue	000009775756526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinaay Kitchen	Catering Provisions	30-May-2024	231.83	0 Hopwells Ltd	217490	Revenue	000009775756750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	30-May-2024	71.12	0 Hopwells Ltd	217525	Revenue	000009775756742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	30-May-2024	158.87	0 Hopwells Ltd	217345	Revenue	000009775756470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	30-May-2024	557.61	0 Hopwells Ltd	217475	Revenue	000009775756494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-May-2024	573.14	0 Hopwells Ltd	217540	Revenue	000009775756730
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	30-May-2024	247.28	0 Hopwells Ltd	217365	Revenue	000009775756646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	30-May-2024	218.59	0 Hopwells Ltd	217370	Revenue	000009775756512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30-May-2024	69.41	0 Hopwells Ltd	217435	Revenue	000009775756458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-May-2024	428.93	0 Hopwells Ltd	217553	Revenue	000009775756588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-May-2024	149.82	0 Hopwells Ltd	217285	Revenue	000009775756774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	30-May-2024	261.88	0 Hopwells Ltd	217340	Revenue	000009775756540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	30-May-2024	386.92	0 Hopwells Ltd	217225	Revenue	000009775756612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	30-May-2024	457.74	0 Hopwells Ltd	217470	Revenue	000009775756692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	30-May-2024	413.47	0 Hopwells Ltd	217395	Revenue	000009775756680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	30-May-2024	262.65	0 Hopwells Ltd	217552	Revenue	000009775756758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	30-May-2024	260.49	0 Hopwells Ltd	217330	Revenue	000009775756664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	30-May-2024	296.58	0 Hopwells Ltd	217320	Revenue	000009775756594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	30-May-2024	142.90	0 Hopwells Ltd	217255	Revenue	000009775756618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	30-May-2024	46.51	0 Mcdonalds 8261069	212070	Revenue	000009775756152
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	30-May-2024	166.63	0 Northumbria Healthcare	230090	Revenue	000009775756250
South Tyneside Council	00CL	Business and Resources	Day care Riverside	Catering Provisions	30-May-2024	15.48	0 Home Bargains South Sh	215435	Revenue	000009775756358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-May-2024	10.75	0 Sainsburys S/Mkts	224221	Revenue	000009775756300
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	30-May-2024	4,649.20	0 Northumbria Healthcare	230090	Revenue	000009775756264
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	30-May-2024	4,124.20	0 Northumbria Healthcare	230090	Revenue	000009775756244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	30-May-2024	216.00	0 Flamingoland	214010	Revenue	000009775756414
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	30-May-2024	560.99	0 Northumbria Healthcare	230090	Revenue	000009775756256
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	30-May-2024	6,475.20	0 Northumbria Healthcare	230090	Revenue	000009775756262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Default Procurement Subjective	30-May-2024	70.79	0 Www.Argos.Co.Uk	214010	Revenue	000009775756796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Default Procurement Subjective	30-May-2024	505.79	0 Www.Argos.Co.Uk	214010	Revenue	000009775756802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	30-May-2024	29.86	0 Cineworld			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	30-May-2024	4.99	0 B&M 193 - Jarrow	215476	Revenue	000009775756232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	30-May-2024	25.00	0 Www.Voxi.Co.Uk	212070	Revenue	000009775756160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	30-May-2024	7.44	0 Home Bargains	215476	Revenue	000009775756226
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	215425	Revenue	000009775756216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care cistr 4 Stanleys at Ridgeway	Catering Provisions	30-May-2024	2.58	0 Tesco Stores 6407	215457	Revenue	000009775756364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-May-2024	-37.88	0 Hopwells Ltd	217540	Revenue	000009775756734
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	214010	Revenue	000009775756808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30-May-2024	-0.20	0 Hopwells Ltd	217410	Revenue	000009775756584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	30-May-2024	-0.14	0 Hopwells Ltd	217475	Revenue	000009775756500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-May-2024	-0.10	0 Hopwells Ltd	217310	Revenue	000009775756532
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Computer Consumables	30-May-2024	19.97	0 Www.Amazon 204-172043	214200	Revenue	000009775756394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30-May-2024	191.40	0 Bestway Wholesale	221550	Revenue	000009775756766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	30-May-2024	12.04	0 Aldi 42 774	215435	Revenue	000009775756354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-May-2024	-6.99	0 Amazon 204-1628153-76	213300	Revenue	000009775756196
South Tyneside Council	00CL	Business and Resources	Performance and Change Management	Accommodation Costs	30-May-2024	-196.00	0 Premier Inn	240104	Revenue	000009775756174
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	31-May-2024	4.11	0 Amazon 204-3025940-23	223950	Revenue	000009780802600
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	DLUHC Homeless Prevention Grant	31-May-2024	91.67	0 The Clifton	236560	Revenue	000009780802540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fieldway Residential	Furniture & Equipment - General	31-May-2024	24.99	0 Amazon 204-8021952-82	214050	Revenue	000009780802588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Postage Expenses	31-May-2024	3.40	0 Fine Foods	215465	Revenue	000009780802564
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	31-May-2024	4.16	0 Home Bargains South Sh	213310	Revenue	000009780802626
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-May-2024	294.56	0 Jr Holland Foodservice	222853	Revenue	000009780802560
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC1	Grant Payments - General	31-May-2024	52.17	0 B&M 156 - South Shield	213310	Revenue	000009780802560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	31-May-2024	2.45	0 Lidl Gb South Shields	224221	Revenue	000009780802578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	354.95	0 Www.Argos.Co.Uk	213300	Revenue	000009780802542
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	31-May-2024	143.00	0 County Courts	701000	Revenue	000009780802548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	88.50	0 Hm Passport Office	213300	Revenue	000009780802540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009780802538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-May-2024	31.15	0 Asda Stores	217285	Revenue	000009780802554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	1.12	0 Post Office Counter	212070	Revenue	000009780802524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	1.24	0 Card Factory	212070	Revenue	000009780802526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	31-May-2024	188.37	0 On A Roll Sandwich Com	217355	Revenue	000009780802606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009780802536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009780802532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-May-2024	20.00	0 Utilita Energy Limited	213300	Revenue	000009780802528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	29.17	0 Www.Voxi.Co.Uk	212070	Revenue	000009780802582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	31-May-2024	25.90	0 Www.Amazon 204-792104	215435	Revenue	000009780802582
South Tyneside Council	00CL	Business and Resources	The Word	Other Service Contracts & Supplies	31-May-2024	19.00	0 Org Sub Fee	222851	Revenue	000009780802586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	29.17	0 Www.Voxi.Co.Uk	212070	Revenue	000009780802530
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-May-2024	24.54	0 Wm Morrisons Store	222865	Revenue	000009780802550
South Tyneside Council	00CL	Pensions	Investment Office	Travel Expenses	31-May-2024	4.00	0 Website: Www.Tpexpress	230700	Revenue	000009780802568
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	215414	Revenue	000009780802598
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC2	Travel & Subsistence Expenses	31-May-2024	71.51	0 Trainline	213320	Revenue	000009780802556
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC2	Travel & Subsistence Expenses	31-May-2024	180.48	0 Trainline	213320	Revenue	000009780802558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-May-2024	9.54	0 Starbucks Simonside	212070	Revenue	000009780802522
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Vending	Vending Machine Stock	31-May-2024	218.02	0 Bestway Wholesale	224070	Revenue	000009780802616
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	31-May-2024	255.18	0 Bestway Wholesale	222853	Revenue	000009780802624
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	31-May-2024	144.80	0 Bestway Wholesale	224075	Revenue	000009780802608